

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)
<input checked="" type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)
<input type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SOE, Inc. (18-23578)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> StarWest, LLC (18-23579)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Promotions LLC (18-23630)

EXHIBIT

B**Modified Official Form 410****Proof of Claim****04/16**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Arca Industrial (NJ), Inc.		
	Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
	Contact phone <u>(216) 696-3366</u>	Contact phone <u>(732) 339-0450</u>	
	Contact email <u>Michelson@MGFL-law.com</u>	Contact email <u>jerry@arcaindustrial.net</u>	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No	Filed on _____	
	<input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ 534,795.48 . Does this amount include interest or other charges?
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____
	Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: \$_____
	Amount of the claim that is secured: \$_____
	Amount of the claim that is unsecured: \$_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
	Amount necessary to cure any default as of the date of the petition: \$_____
	Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$_____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____ <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____ <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____ <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____ <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____ <input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ 505,215.48		
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.			
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ 66,186.90	

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: Jerry Huang
/s/ Jerry Huang (Nov 2, 2018)

Email: jerry@arcaindustrial.net

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name	Jerry		Huang
	First name	Middle name	Last name
Title	President		
Company	Arca Industrial (NJ), Inc.		
Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	3 Kellogg Court, Suite #2		
	Number	Street	
	Edison	NJ	08817
Contact phone	(732) 339-0450	Email	jerry@arcaindustrial.net

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

I have supporting documentation.
(attach below) I do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called “Bankruptcy Rule”) 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual’s tax identification number, or financial account number, and only the year of any person’s date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child’s initials and the full name and address of the child’s parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent’s website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor’s right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form

Footnote to Section 12.

See 11 USC § 507(a)(2), 11 USC § 503(B)(9), ECF #115, and attached breakdown.

Summary of Arca Industrial (NJ) Proof of Claim Amounts - Sears

Customer	General Unsecured	503(b)(9) Administrative	ECF # 115 Administrative	Grand Total
Sears, Roebuck and Co.	\$29,580.00	\$66,186.90	\$439,028.58	<u>\$534,795.48</u>

General Unsecured Amounts - Sears

No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	Sears	08/12/18	SEARS SL5167	28030 Hurricane	1,200	\$11,640.00
2	Sears	09/08/18	SEARS SH7005	84429 HIGHPOINT	600	\$17,940.00
Total:						\$29,580.00

503(b)(9) Administrative Amounts - Sears

No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	Sears	10/01/18	SEARS SH7077	98071 PAC BOOT	2,670	\$48,246.90
2	Sears	10/11/18	SEARS SH7003	84429 HIGHPOINT	600	\$17,940.00
Total:						\$66,186.90

ECF # 115 Amounts - Sears

No.	Customer	On Board Date	Customer PO	Description	# of Pairs	Amount
1	Sears	09/19/18	SEARS SJ7146	98097 BOSTON	6,000	\$99,000.00
2	Sears	09/24/18	SEARS SL5166	28750 SILVY	1,500	\$17,625.00
3	Sears	09/28/18	SEARS SH7077	98071 PAC BOOT	5,334	\$96,385.38
4	Sears	09/28/18	SEARS SJ5178	28721 FIFI BROWN	2,520	\$52,038.00
5	Sears	09/28/18	SEARS SJ5179	28752 FLURRY BLK	2,244	\$35,455.20
6	Sears	09/28/18	SEARS SK5164	28720 FIFI BLK	3,000	\$61,950.00
7	Sears	09/28/18	SEARS SK5177	28750 SILVY	4,500	\$52,875.00
8	Sears	09/28/18	SEARS SL5168	28753 FLURRY GREY	1,500	\$23,700.00
Total:						\$439,028.58

SEARS SL5167

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 03-MAY-2018
DIV : Division 4

ORDER NO : SL5167
DEPT NO : 086

BUYER : BM4 BRITNEY MEJIA

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$11,640.00

PAYMENT TO BE MADE BY :
 MULTIPLE PAYMENT TYPES
 CHECK/WIRE TRANSFER
Amount USD: 11,640.00
 FREE GOODS
Amount USD: 0.00
 LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	062746
NAME	KAIHUA GOLDMAN SHOESMAKING FACTORY
ADDRESS	NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG
COUNTRY	China
TEL	561-447-4433
EMAIL	mike@seaway-trading.com, smarti@seaway-trading.com
MID	CNKAIGOL1QUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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DESCRIPTION
HURRICANE 068

ITEM CODE: 260098669740 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
I 20F 5/CARTON UPC: 07215980542508 CAT/SUB-CAT: 26/04
STYLE: 0 TRADEMARK: NONE SEARS DIV: SEARS ITEM: SEARS SKU: 654 28030 068
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE PER AST	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
\$116.400	\$116.400	14	14	\$1,629.60

KGS: 21.500 CBM: 0.166765 AST PER INNER 1
PER CARTON LBS: 47.400 CU. FT.: 5.889 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L.26.0" X W 23.65" X H 16.55" CASEPACK

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	04-JUL-2018	04-JUL-2018	20-AUG-2018	Z	14	14	W

DETAIL DESCRIPTION-

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: 7%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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DESCRIPTION
HURRICANE 853

ITEM CODE: 260098669807 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
I 20F 5/CARTON UPC: 07215980542430 CAT/SUB-CAT: 26/04
STYLE: 0 TRADEMARK: NONE SEARS DIV: SEARS ITEM: SEARS SKU: 654 28030 853
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE PER AST	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
\$116.400	\$116.400	14	14	\$1,629.60

KGS: 21.500 CBM: 0.166764 AST PER INNER 1
PER CARTON LBS: 47.400 CU. FT.: 5.889 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L.26.0" X W 23.65" X H 16.55" CASEPACK

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	04-JUL-2018	04-JUL-2018	20-AUG-2018	Z	14	14	W

DETAIL DESCRIPTION-
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: 7%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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ITEM CODE: 260098669815		DESCRIPTION	
SEASON/YEAR: 9-BASIC - NOT REPLENISHED		HURRICANE 986	
SUB-SEASON: 9-BASIC - NOT REPLENISHED			
I 2 OF 5/CARTON UPC: 07215980542676		CAT/SUB-CAT: 2604	
STYLE: 0	TRADEMARK: NONE	SEARS DIV	SEARS ITEM
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654		28030
INT'L COMM'DY CODE: GDSM	MLTP CARTON IND: 001		986

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$116.400	\$116.400		72	\$8,380.80

KGS: 21.500	CBM: 0.166764	AST PER INNER	1
LBS: 47.400	CU. FT.: 5.889	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS			AST PER MASTER SHIPPING CTN 1
L 26.0" X W 23.65" X H 16.55"			

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	04-JUL-2018	04-JUL-2018	20-AUG-2018	Z	72	72	W

DETAIL DESCRIPTION-

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION: VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: 7%

COMMISSION PAYABLE TO: STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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ITEM CODE: 260098669740

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866969-0						28030-5	64			RUBBER	100%	
9866970-8						28030-5	66			RUBBER	100%	
9866971-6						28030-5	68			RUBBER	100%	
9866972-4						28030-5	70			RUBBER	100%	
9866973-2						28030-5	72			RUBBER	100%	

ITEM CODE: 260098669807

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866969-0						28030-5	64			RUBBER	100%	
9866970-8						28030-5	66			RUBBER	100%	
9866971-6						28030-5	68			RUBBER	100%	
9866972-4						28030-5	70			RUBBER	100%	
9866979-9						28030-5	62			RUBBER	100%	

ITEM CODE: 260098669815

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866969-0						28030-5	64			RUBBER	100%	
9866970-8						28030-5	66			RUBBER	100%	
9866971-6						28030-5	68			RUBBER	100%	
9866972-4						28030-5	70			RUBBER	100%	
9866973-2						28030-5	72			RUBBER	100%	
9866979-9						28030-5	62			RUBBER	100%	

ITEM CODE: 260098669740 ITEM: HURRICANE 068

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HURRICANE SZ 7 564	9866969-0	RED	7.0	2	9.700	39.99	721598054199
SUB KSN DESC: HURRICANE SZ 8 566	9866970-8	RED	8.0	4	9.700	39.99	721598054205
SUB KSN DESC: HURRICANE SZ 9 568	9866971-6	RED	9.0	3	9.700	39.99	721598054212
SUB KSN DESC: HURRICANE SZ 10 570	9866972-4	RED	10.0	2	9.700	39.99	721598054229
SUB KSN DESC: HURRICANE SZ 11 572	9866973-2	RED	11.0	1	9.700	39.99	721598054236

TOTAL 12 116.400 479.88

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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QUANTITY DISCREPANCIES:
OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO") CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUDING OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE						
Page 1 of 3 DATE: June 20, 2018 INVOICE NO.: 20182023491						
<p>8336 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE #2 EDISON NJ United States 08817</p>			<p>TO: SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 US</p> <p>SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean FOB China</p>			
MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	AMOUNT (USD PER)
SEARS	SL5167	HURRICANE 068		14	14	116.400 USD 1.629.60 USD
ITEM:	260098669740			CARTONS	AST	AST
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28030/068					
<p>GENDER: WOMEN UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER TYPE OF CONSTRUCTION: VULCANIZED COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE SIZE RANGE: WO'S 5-11 COMMISSION PERCENTAGE : 7% COMMISSION PAYABLE TO ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST?: NO ROYALTY FOR TRADEMARK NAME?: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1</p>						
CONTRACT NO.	SL5167	REFERENCE NO.	101			
DC CODE	RDE	DEPARTMENT NO.	086			
DIVISION NO.	Division 4	VENDOR NO.	8336			
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	062746					
<p>KAIHUA GOLDMAN SHOEMAKING FACTORY NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG China FTY MID NO. CNKAIGOL1QUZ</p>						
SEARS	SL5167	HURRICANE 853		14	14	116.400 USD 1.629.60 USD
ITEM:	260098669807			CARTONS	AST	AST
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28030/853					
<p>GENDER: WOMEN UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER TYPE OF CONSTRUCTION: VULCANIZED COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE SIZE RANGE: WO'S 5-11 COMMISSION PERCENTAGE : 7% COMMISSION PAYABLE TO ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST?: NO ROYALTY FOR TRADEMARK NAME?: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1</p>						

COMMERCIAL INVOICE

Page 2 of 3

DATE: June 20, 2018
INVOICE NO.: 201820223491

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SL5167	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QUZ

SEARS	SL5167	HURRICANE 986	72	72	116.400 USD	8,380.80 USD
ITEM:			CARTONS	AST	AST	
MADE IN		CHINA (MAINLAND)				
CONTENTS	1	ASSORTMENT				
SEARS DIV	654					
SEARS ITEM/SKU	28030/986					

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION: VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZES: 6.5-11
COMMISSION PERCENTAGE: .7%
COMMISSION PAYABLE TO/STC: NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5167	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 3 of 3

DATE: June 20, 2018
INVOICE NO.: 201820223491

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

TOTAL INVOICE	100	100 ASSORTMENTS	11,640.00 USD
QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USS)	

TOTAL US DOLLARS ELEVEN THOUSAND SIX HUNDRED FORTY DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME _____
EMPLOYEE TITLE _____

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SEARS SH7005

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005
DIV : Division 4 DEPT NO : 087

BUYER : VR1 VIVIAN REYES

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$17,940.00

PAYMENT TO BE MADE BY:
 MULTIPLE PAYMENT TYPES
 CHECK/WIRE TRANSFER
Amount USD: 17,940.00
 FREE GOODS
Amount USD: 0.00
 LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR KMARTEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTWR KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTLS INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN: CHINA (MAINLAND)
SHIP POINT: CNXMINH
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Xiamen, China

FACTORY DETAILS:

FACTORY NBR: 063788
NAME: GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
ADDRESS: GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
COUNTRY: China
TEL: 591 28052626
EMAIL: unitedlh@163.com
MID: CNGRALUCFUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE:	SEASON/YEAR:	DESCRIPTION		
		1-BASIC AND REPLENISHED	84429 SZ 7.5 565	
I 20F 5/CARTON UPC: 07215980535500	SUB-SEASON: 10-BASIC AND REPLENISHED	CAT/SUB-CAT: 51/04		
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	667	84429	565
INTL COMMODY CODE: GDSTM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	5	\$1,196.00
\$29.900	\$239.200			

PER CARTON	KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
LBS: 24.210	CU. FT.: 4.242		INNERS PER OUTER CARTON	8
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING	8
L.22.85" X W.20.9" X H.15.35"	CASEPACK		CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	5	40	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GM
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
--------------------------	-------------------	------------------

ITEM CODE:	SEASON/YEAR:	DESCRIPTION		
		1-BASIC AND REPLENISHED	84429 SZ 8 566	
I 20F 5/CARTON UPC: 07215980535678	SUB-SEASON: 10-BASIC AND REPLENISHED	CAT/SUB-CAT: 51/04		
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	667	84429	566
INTL COMMODY CODE: GDSTM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	7	\$1,674.40
\$29.900	\$239.200			

PER CARTON	KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
LBS: 24.210	CU. FT.: 4.242		INNERS PER OUTER CARTON	8
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING	8
L.22.85" X W.20.9" X H.15.35"	CASEPACK		CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	7	56	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GM
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE: 510038712246	SEASON/YEAR: 1-BASIC AND REPLENISHED SUB-SEASON: 10-BASIC AND REPLENISHED	DESCRIPTION		
		120F 5/CARTON UPC: 07215980535746	CAT/SUB-CAT: 51/04	84429 SZ 8.5 567
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	667	84429	567
INTL COMMODY GDSM CODE:	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	8	64	\$1,913.60
\$239.200				

KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
LBS: 24.210	CU. FT.: 4.242	INNERS PER OUTER CARTON	8
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING	8
L.22.85" X W.20.9" X H.15.35"	CASEPACK	CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	8	64	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE: 510038712253	SEASON/YEAR: 1-BASIC AND REPLENISHED SUB-SEASON: 10-BASIC AND REPLENISHED	DESCRIPTION		
		120F 5/CARTON UPC: 07215980535814	CAT/SUB-CAT: 51/04	84429 SZ 9 568
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	667	84429	568
INTL COMMODY GDSM CODE:	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			

KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
LBS: 24.210	CU. FT.: 4.242	INNERS PER OUTER CARTON	8
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING	8
L.22.85" X W.20.9" X H.15.35"	CASEPACK	CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	10	80	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE: 510038712261	SEASON/YEAR: 1-BASIC AND REPLENISHED SUB-SEASON: 10-BASIC AND REPLENISHED	DESCRIPTION		
		120F 5/CARTON UPC: 0721598053982	CAT/SUB-CAT: 51/04	84429 SZ 9.5 569
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667		84429	569
INTL COMMODY GDSM CODE:	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	10	\$2,392.00
\$29.900	\$239.200			

KGS: 10.980 CBM: 0.120127
PER CARTON LBS: 24.210 CU. FT.: 4.242
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
CASEPACK

EACHES PER INNER 1
INNERS PER OUTER CARTON 8
EACHES PER MASTER SHIPPING 8
CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	10	80	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE: 510038712402	SEASON/YEAR: 1-BASIC AND REPLENISHED SUB-SEASON: 10-BASIC AND REPLENISHED	DESCRIPTION		
		120F 5/CARTON UPC: 07215980536040	CAT/SUB-CAT: 51/04	84429 SZ 10 570
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667		84429	570
INTL COMMODY GDSM CODE:	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	9	\$2,152.80
\$29.900	\$239.200			

KGS: 10.980 CBM: 0.120127
PER CARTON LBS: 24.210 CU. FT.: 4.242
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
CASEPACK

EACHES PER INNER 1
INNERS PER OUTER CARTON 8
EACHES PER MASTER SHIPPING 8
CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	9	72	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE:	510038713491	SEASON/YEAR:	DESCRIPTION	
			1-BASIC AND REPLENISHED	84429 SZ 10.5 571
I 2 OF 5/CARTON	UPC: 07215980536118	SUB-SEASON:	10-BASIC AND REPLENISHED	
STYLE: SM-5765	CAT/SUB-CAT: 51/04			
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001	667	84429	571

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	8	64	\$1,913.60
\$239.200				

KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
PER CARTON LBS: 24.210	CU. FT.: 4.242	INNERS PER OUTER CARTON	8
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING	8

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	8	64	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE:	510038713509	SEASON/YEAR:	DESCRIPTION	
			1-BASIC AND REPLENISHED	84429 SZ 11.5 572
I 2 OF 5/CARTON	UPC: 07215980536286	SUB-SEASON:	10-BASIC AND REPLENISHED	
STYLE: SM-5765	CAT/SUB-CAT: 51/04			
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001	667	84429	572

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	8	64	\$1,913.60
\$239.200				

KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
PER CARTON LBS: 24.210	CU. FT.: 4.242	INNERS PER OUTER CARTON	8
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING	8

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	8	64	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE:	510038714184	SEASON/YEAR:	DESCRIPTION	
			1-BASIC AND REPLENISHED	84429 SZ 12 574
I 2 OF 5/CARTON	UPC: 07215980536354	SUB-SEASON:	10-BASIC AND REPLENISHED	
CAT/SUB-CAT:	51/04			
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	667	84429	574
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	6	48	\$1,435.20
\$239.200				

KGS: 10.980 CBM: 0.120127
PER CARTON LBS: 24.210 CU. FT.: 4.242
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
CASEPACK

EACHES PER INNER 1
INNERS PER OUTER CARTON 8
EACHES PER MASTER SHIPPING 8
CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	6	48	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ITEM CODE:	510038714325	SEASON/YEAR:	DESCRIPTION	
			1-BASIC AND REPLENISHED	84429 SZ 13 576
I 2 OF 5/CARTON	UPC: 07215980536422	SUB-SEASON:	10-BASIC AND REPLENISHED	
CAT/SUB-CAT:	51/04			
STYLE: SM-5765	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:	667	84429	576
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	4	32	\$956.80
\$239.200				

KGS: 10.980 CBM: 0.120127
PER CARTON LBS: 24.210 CU. FT.: 4.242
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
CASEPACK

EACHES PER INNER 1
INNERS PER OUTER CARTON 8
EACHES PER MASTER SHIPPING 8
CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	4	32	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE :	09-MAY-2018	ORDER NO.:	SH7005	VR1	VIVIAN REYES
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ITEM CODE: 510038712204

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 65						

ITEM CODE: 510038712212

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 66						

ITEM CODE: 510038712246

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 67						

ITEM CODE: 510038712253

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 68						

ITEM CODE: 510038712261

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 69						

ITEM CODE: 510038712402

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 70						

ITEM CODE: 510038713491

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 71						

ITEM CODE: 510038713509

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 72						

ITEM CODE: 510038714184

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 74						

ITEM CODE: 510038714325

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 76						

ITEM CODE: 510038712204

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038712212

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ITEM CODE: 510038712246	ITEM: 84429 SZ 8.5 567
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038712253	ITEM: 84429 SZ 9.5 568
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038712261	ITEM: 84429 SZ 9.5 569
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038712402	ITEM: 84429 SZ 10.5 570
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038713491	ITEM: 84429 SZ 10.5 571
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038713509	ITEM: 84429 SZ 11.5 572
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038714184	ITEM: 84429 SZ 12.5 574
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ITEM CODE: 510038714325	ITEM: 84429 SZ 13.5 576
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SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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ADDITIONAL CONDITIONS

FOR ITEM 510038712204
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712212
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712246
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712253
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712261
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712402
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713491
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713509
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038714184
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038714325
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO.: SH7005	VR1 VIVIAN REYES
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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMAR CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

.....
UNTIMELY DELIVERY RECOUSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOUSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE P&O (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018	ORDER NO : SH7005	VR1 VIVIAN REYES
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QUANTITY DISCREPANCIES:
OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE						
Page 1 of 8 DATE: July 12, 2018 INVOICE NO.: 20180702456						
8336 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE #2 EDISON NJ United States 08817		TO: SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 US				
		SHIPPED FROM: Xiamen, China MODE OF TRANSPORTATION: Ocean FOB China		SHIPPED TO: Delano , CA		
MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	AMOUNT (USD PER UNIT PRICE)
SEARS	SH7005	84429 SZ 7.5 565		5	40	29.900 USD
ITEM:	510038712204			CARTONS	PIECES	1,196.00 USD
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/565					
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS GENDER: MENS UPPER MATERIAL IN PERCENT:90% leather and 10% mesh OUTER SOLE MATERIAL IN PERCENT:100% rubber TYPE OF CONSTRUCTION: cement ABOVE THE ANKLE: GMS SIZE RANGE:Men's Medium 7.5-11.12.13 COMMISSION PERCENTAGE: 0.07 COMMISSION PAYABLE TO:ISTC NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:N/A						
CONTRACT NO.	SH7005	REFERENCE NO.	101			
DC CODE	RDE	DEPARTMENT NO.	087			
DIVISION NO.	Division 4	VENDOR NO.	8336			
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	063788					
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD GAOQI INDUSTRUAL ZONE NANYU TOWN, MINHOU COUNTRY FUZHOU FUJIAN China FTY MID NO. CNGRALUCFUZ						
SEARS	SH7005	84429 SZ 8 566		7	56	29.900 USD
ITEM:	510038712212			CARTONS	PIECES	1,674.40 USD
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/566					
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS GENDER: MENS UPPER MATERIAL IN PERCENT:90% leather and 10% mesh OUTER SOLE MATERIAL IN PERCENT:100% rubber TYPE OF CONSTRUCTION: cement ABOVE THE ANKLE: GMS SIZE RANGE:Men's Medium 7.5-11.12.13 COMMISSION PERCENTAGE: 0.07 COMMISSION PAYABLE TO:ISTC NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:N/A						

COMMERCIAL INVOICE

Page 2 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZU

SEARS	SH7005	84429 SZ 8.5 567	8	64	29.900 USD	1,913.60 USD
ITEM:			CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/567					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZU

COMMERCIAL INVOICE

Page 3 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SH7005	84429 SZ 9.5 568	10	80	29.900 USD	2,392.00 USD
ITEM:	510038712253		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/568					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZU

SEARS	SH7005	84429 SZ 9.5 569	10	80	29.900 USD	2,392.00 USD
ITEM:	510038712261		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/569					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

COMMERCIAL INVOICE

Page 4 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZU

SEARS	SH7005	84429 SZ 10 570	9	72	29.900 USD	2,152.80 USD
ITEM:	510038712402		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/570					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZU

COMMERCIAL INVOICE

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DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SH7005	84429 SZ 10 571	8	64	29.900 USD	1,913.60 USD
ITEM:	510038713491		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/571					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZU

SEARS	SH7005	84429 SZ 11 572	8	64	29.900 USD	1,913.60 USD
ITEM:	510038713509		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/572					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

COMMERCIAL INVOICE

Page 6 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	063788		
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD			
GAOQI INDUSTRIAL ZONE			
NANYU TOWN, MINHOU COUNTRY			
FUZHOU			
FUJIAN			
China			
FTY MID NO.	CNGRALUCFZ		

SEARS	SH7005	84429 SZ 12 574	6	48	29.900 USD	1,435.20 USD
ITEM:			CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/574					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11.12.13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZ

COMMERCIAL INVOICE

Page 7 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SH7005	84429 SZ 13 576	4	32	29.900 USD	956.80 USD
ITEM:	510038714325		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/576					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11.12.13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7005	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

TOTAL INVOICE	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
	75	600	17,940.00 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND NINE HUNDRED FORTY DOLLARS AND ZERO CENTS ONLY.

COMMERCIAL INVOICE

Page 8 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

TO:
SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano, CA
FOB China

SEARS SH7077

SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 1

ORDER DATE : 24-MAY-2018	ORDER NO : SH7077	BUYER : VR1 VIVIAN REYES
DIV : Division 4	DEPT NO : 087	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	TOTAL COST OF ORDER USD
NAME ARCA INDUSTRIAL (NJ) INC	\$144,632.28
ADDRESS 3 KELLOGG COURT SUITE #2 EDISON NJ	
COUNTRY United States	Amount USD: 144,632.28
EMAIL arcany@adl.com	() FREE GOODS Amount USD: 0.00
VENDOR NBR 8336	() LETTER OF CREDIT Amount USD: 0.00
TELEPHONE 732-339-0450	LC #:
DUNS NBR 01000154948	TRANSFERABLE: BANK:
FDA REG #	PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME WENZHOU EASILY SHOES CO LTD
ADDRESS NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MID CNWENEAS35WEN

39 of 182

SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 2

ORDER DATE : 24-MAY-2018	ORDER NO : SH7077	VR1 VIVIAN REYES
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DESCRIPTION	
ITEM CODE: 580016953523	SEASON/YEAR: 9-BASIC - NOT REPLENISHED SUB-SEASON: 90-BASIC - NOT REPLENISHED
I2OF 5/CARTON UPC: 07215980501918	CAT/SUB-CAT: 58/01
STYLE: 98071	TRADEMARK: NONE
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667
INTL COMMODY GDGM	MLTP CARTON IND: 001

FOB PRICE PER AST	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
\$108.420	\$108.420	634	634	\$68,738.28

KGS: 13,000 CBM: 0.151723
PER CARTON LBS: 28,660 CU. FT.: 5.358
OUTER CARTON DIMENSIONS PACKING INSTRUCTION:
L 28.75" X W 17.55" X H 18.35" CASEPACK

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:				

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

S H I P P I N G S C H E D U L E										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	RDE	RDE	Ocean	29-AUG-2018	10-OCT-2018	Z	445	445	W	
101	RDE	RDE	Ocean	22-AUG-2018	26-SEP-2018	10-NOV-2018	Z	189	189	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:STC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

40 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 24-MAY-2018	ORDER NO : SH7077	VR1 VIVIAN REYES
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ITEM CODE: 580016961252		DESCRIPTION	
SEASON/YEAR: 9-BASIC - NOT REPLENISHED		98071 409	
SUB-SEASON: 90-BASIC - NOT REPLENISHED			
I 2 OF 5/CARTON UPC: 07215980501772		CAT/SUB-CAT: 58/01	
STYLE: 98071	TRADEMARK: NONE	SEARS DIV	SEARS ITEM
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667	98071	409
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001		

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$108.420	\$299.88	70	70	\$7,589.40

KGS: 13.000	CBM: 0.151723	AST PER INNER	1
PER CARTON LBS: 28.660	CU. FT.: 5.358	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 28.75" X W 17.55" X H 18.35"	CASEPACK		

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	22-AUG-2018	26-SEP-2018	10-NOV-2018	Z	70	70	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:STC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 24-MAY-2018	ORDER NO : SH7077	VR1 VIVIAN REYES
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ITEM CODE: 580036271575		DESCRIPTION	
SEASON/YEAR: 9-BASIC - NOT REPLENISHED		98071 297	
SUB-SEASON: 90-BASIC - NOT REPLENISHED			
I 2 OF 5/CARTON UPC: 07215980547244	CAT/SUB-CAT: 58/01	STYLE: 98071	TRADEMARK: NONE
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667	98071	297
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001		

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$108.420	\$299.88	630	630	\$68,304.60

KGS: 12.000	CBM: 0.115301	AST PER INNER	1
PER CARTON LBS: 26.460	CU. FT.: 4.072	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 27.4" X W 16.95" X H 15.15"	CASEPACK		

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	22-AUG-2018	26-SEP-2018	10-NOV-2018	Z	630	630	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:STC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

42 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE :	24-MAY-2018	ORDER NO. :	SH7077	VR1 VIVIAN REYES
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ITEM CODE: 580016953523

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	SPEC'S	ITEM-SKU	LOGO	VENDOR	MODEL	RN CODE	MATERIAL	CODE	PCT	CARE	INSTRUCTIONS
8200319-5							98071-5					LEATHER		100%		
							64									
8200322-9							98071-5					LEATHER		100%		
							66									
8200326-0							98071-5					LEATHER		100%		
							68									
8200332-8							98071-5					LEATHER		100%		
							70									
8200334-4							98071-5					LEATHER		100%		
							72									
8200338-5							98071-5					LEATHER		100%		
							74									

ITEM CODE: 580016961252

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	SPEC'S	ITEM-SKU	LOGO	VENDOR	MODEL	RN CODE	MATERIAL	CODE	PCT	CARE	INSTRUCTIONS
8200326-0							98071-5					LEATHER		100%		
							68									
8200332-8							98071-5					LEATHER		100%		
							70									
8200334-4							98071-5					LEATHER		100%		
							72									
8200338-5							98071-5					LEATHER		100%		
							74									

ITEM CODE: 580036271575

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	SPEC'S	ITEM-SKU	LOGO	VENDOR	MODEL	RN CODE	MATERIAL	CODE	PCT	CARE	INSTRUCTIONS
8200322-9							98071-5					LEATHER		100%		
							66									
8200326-0							98071-5					LEATHER		100%		
							68									
8200332-8							98071-5					LEATHER		100%		
							70									
8200334-4							98071-5					LEATHER		100%		
							72									

ITEM CODE: 580016953523

ITEM: 98071 48

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98071 BROW SZ 7 564	8200319-5	BROWN	7.0	1	18.070	49.98	721598048273
SUB KSN DESC: 98071 BROW SZ 8 566	8200322-9	BROWN	8.0	1	18.070	49.98	721598048280
SUB KSN DESC: 98071 BROW SZ 9 568	8200326-0	BROWN	9.0	1	18.070	49.98	721598048297
SUB KSN DESC: 98071 BROW SZ 10 570	8200332-8	BROWN	10.0	1	18.070	49.98	721598048303
SUB KSN DESC: 98071 BROW SZ 11 572	8200334-4	BROWN	11.0	1	18.070	49.98	721598048310
SUB KSN DESC: 98071 BROW SZ 12 574	8200338-5	BROWN	12.0	1	18.070	49.98	721598048327
TOTAL				6	108.420	299.88	

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE :	24-MAY-2018	ORDER NO. :	SH7077	VR1 VIVIAN REYES
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ITEM CODE: 580016961252

ITEM: 98071 409

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98071 BROW SZ 9 568	8200326-0	BROWN	9.0	1	18.070	49.98	721598048297
SUB KSN DESC: 98071 BROW SZ 10 570	8200332-8	BROWN	10.0	2	18.070	49.98	721598048303
SUB KSN DESC: 98071 BROW SZ 11 572	8200334-4	BROWN	11.0	2	18.070	49.98	721598048310
SUB KSN DESC: 98071 BROW SZ 12 574	8200338-5	BROWN	12.0	1	18.070	49.98	721598048327
TOTAL				6	108.420	299.88	

ITEM CODE: 580036271575

ITEM: 98071 297

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98071 BROW SZ 8 566	8200322-9	BROWN	8.0	1	18.070	49.98	721598048280
SUB KSN DESC: 98071 BROW SZ 9 568	8200326-0	BROWN	9.0	2	18.070	49.98	721598048297
SUB KSN DESC: 98071 BROW SZ 10 570	8200332-8	BROWN	10.0	2	18.070	49.98	721598048303
SUB KSN DESC: 98071 BROW SZ 11 572	8200334-4	BROWN	11.0	1	18.070	49.98	721598048310
SUB KSN DESC: 98071 BROW SZ 12 574	8200338-5	BROWN	11.0	1	18.070	49.98	721598048327
TOTAL				6	108.420	299.88	

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 7

ORDER DATE : 24-MAY-2018

ORDER NO : SH7077

VR1 VIVIAN REYES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RE COURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 8

ORDER DATE : 24-MAY-2018

ORDER NO : SH7077

VR1 VIVIAN REYES

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

COMMERCIAL INVOICE

Page 1 of 3
DATE: August 07, 2018
INVOICE NO.: 201821255855

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SH7077 98071 48	189 CARTONS	189 AST	108.420 USD AST	20,491.38 USD

ITEM: 580016953523
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98071/048

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7077	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	98071	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China

FTY MID NO. CNWNEAS35WEN

SEARS	SH7077	98071 409	70 CARTONS	70 AST	108.420 USD AST	7,589.40 USD
ITEM:	580016961252					

MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98071/409

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 2 of 3
DATE: August 07, 2018
INVOICE NO.: 201821255855

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SH7077	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	98071	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China

FTY MID NO. CNWNEAS35WEN

SEARS	SH7077	98071 297	630 CARTONS	630 AST	108.420 USD	68,304.60 USD
ITEM:	580036271575					

MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98071/297

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7077	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	98071	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China

FTY MID NO. CNWNEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

COMMERCIAL INVOICE

Page 3 of 3

DATE: August 07, 2018

INVOICE NO.: 201821255855

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO:
SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USS)
TOTAL INVOICE	889	889	ASSORTMENTS 96,385.38 USD

TOTAL US DOLLARS NINETY-SIX THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND THIRTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

SEARS SH7003

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 09-MAY-2018	ORDER NO : SH7003	BUYER : VR1 VIVIAN REYES
DIV : Division 4	DEPT NO : 087	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	TOTAL COST OF ORDER USD
NAME ARCA INDUSTRIAL (NJ) INC	\$17,940.00
ADDRESS 3 KELLOGG COURT SUITE #2 EDISON NJ	PAYMENT TO BE MADE BY :
COUNTRY United States	() MULTIPLE PAYMENT TYPES
EMAIL arcany@adl.com	(X) CHECK/WIRE TRANSFER
VENDOR NBR 8336	Amount USD: 17,940.00
TELEPHONE 732-339-0450	() FREE GOODS
DUNS NBR 01000154948	Amount USD: 0.00
FDA REG #	() LETTER OF CREDIT
	Amount USD: 0.00
	LC #:
	TRANSFERABLE:
	BANK:
	PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/IGO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNXMN1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Xiamen, China

FACTORY DETAILS:

FACTORY NBR:	063788
NAME	GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
ADDRESS	NO.252 XIAO Houshan VILLAGE NANYU TOWN, MINHOU COUNTRY FUZHOU FUJIAN
COUNTRY	China
TEL	591 28052626
EMAIL	unitedlh@163.com
MID	CNGRALUC252FUZ

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 09-MAY-2018	ORDER NO : SH7003	VR1 VIVIAN REYES
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ITEM CODE: 510038712246	SEASON/YEAR: 1-BASIC AND REPLENISHED	DESCRIPTION: HIGHPOINT SZ 8.5 567
I2OF 5/CARTON UPC: 07215980535746	SUB-SEASON: 10-BASIC AND REPLENISHED	
STYLE: SM-5765	CAT/SUB-CAT: 51/04	
BRAND NAME: ELK WOODS	TRADEMARK: NONE	SEARS DIV: 667
INTL COMMODY CODE: GD5M	COPYRIGHT REG. NO.: 84429	SEARS ITEM: 567
	MLTP CARTON IND: 001	SEARS SKU: 567

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
\$29.900	\$239.200	18	144	\$4,305.60

KGS: 10.980	CBM: 0.120127	EACHES PER INNER: 1
PER CARTON LBS: 24.210	CU. FT.: 4.242	INNERS PER OUTER CARTON: 8
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING: 8
L 22.85" X W 20.9" X H 15.35"	CASEPACK	CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE #:
FACTORY:
EXPORTER:
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	18	144	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE: Men's Medium: 7.5-11,12,13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ITC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7003	VR1 VIVIAN REYES
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ITEM CODE: 510038712261	SEASON/YEAR: 1-BASIC AND REPLENISHED SUB-SEASON: 10-BASIC AND REPLENISHED	DESCRIPTION		
		HIGHPOINT SZ 9.5 569	SEARS DIV	SEARS ITEM
I 2 OF 5/CARTON UPC: 0721598053982	CAT/SUB-CAT: 51/04			
STYLE: SM-5765	TRADEMARK: NONE	667	84429	569
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:			
INTL COMMODY GDSM CODE:	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	15	120
\$29.900	\$239.200			\$3,588.00

KGS: 10.980 CBM: 0.120127
PER CARTON LBS: 24.210 CU. FT.: 4.242
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
CASEPACK

EACHES PER INNER 1
INNERS PER OUTER CARTON 8
EACHES PER MASTER SHIPPING 8
CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	15	120	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7003	VR1 VIVIAN REYES
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ITEM CODE: 510038712402	SEASON/YEAR: 1-BASIC AND REPLENISHED SUB-SEASON: 10-BASIC AND REPLENISHED	DESCRIPTION		
		HIGHPOINT SZ 10.570	SEARS DIV	SEARS ITEM
I 2 OF 5/CARTON UPC: 07215980536040	CAT/SUB-CAT: 51/04			
STYLE: SM-5765	TRADEMARK: NONE	667	84429	570
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.:			
INTL COMMODY GDSM CODE:	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	6	48
\$29.900	\$239.200			\$1,435.20

KGS: 10.980 CBM: 0.120127
PER CARTON LBS: 24.210 CU. FT.: 4.242
OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
CASEPACK

EACHES PER INNER 1
INNERS PER OUTER CARTON 8
EACHES PER MASTER SHIPPING 8
CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	6	48	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE .007
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7003	VR1 VIVIAN REYES
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DESCRIPTION	
ITEM CODE: 510038713491	SEASON/YEAR: 1-BASIC AND REPLENISHED
	SUB-SEASON: 10-BASIC AND REPLENISHED
I 2 OF 5/CARTON UPC: 07215980536118	CAT/SUB-CAT: 51/04
STYLE: SM-5765	TRADEMARK: NONE
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001
HIGHPOINT SZ 10.5 571	SEARS DIV 84429 SEARS ITEM 571 SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	13	104	\$3,109.60
\$239.200				

KGS: 10.980 CBM: 0.120127
 PER CARTON LBS: 24.210 CU. FT.: 4.242
 OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
 EACHES PER INNER 1
 INNERS PER OUTER CARTON 8
 EACHES PER MASTER SHIPPING 8
 CTN CASEPACK

QUOTA CAT#: RNONE
 SPECIAL TRADE INDICATOR:

CASE #
 ANTI-DUMPING:
 COUNTERVAILING:
 FACTORY
 EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
 BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	13	104	W

DETAIL DESCRIPTION-
 DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
 GENDER: MENS
 UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
 OUTER SOLE MATERIAL IN PERCENT:100% rubber
 TYPE OF CONSTRUCTION: cement
 ABOVE THE ANKLE GMS
 SIZE RANGE:Men's Medium 7.5-11,12,13
 COMMISSION PERCENTAGE .007
 COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
 COMMISSION IS INCLUDED IN FIRST COST:NO
 ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
 FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7003	VR1 VIVIAN REYES
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DESCRIPTION	
ITEM CODE: 510038713509	SEASON/YEAR: 1-BASIC AND REPLENISHED
	SUB-SEASON: 10-BASIC AND REPLENISHED
I 2 OF 5/CARTON UPC: 07215980536286	CAT/SUB-CAT: 51/04
STYLE: SM-5765	TRADEMARK: NONE
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667
INTL COMMODY CODE: GDSM	MLTP CARTON IND: 001
HIGHPOINT SZ 11 572	SEARS DIV 84429 SEARS ITEM 572 SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$29.900	\$90.00	13	104	\$3,109.60
\$239.200				

KGS: 10.980 CBM: 0.120127
 PER CARTON LBS: 24.210 CU. FT.: 4.242
 OUTER CARTON DIMENSIONS L. 22.85" X W 20.9" X H 15.35"
 EACHES PER INNER 1
 INNERS PER OUTER CARTON 8
 EACHES PER MASTER SHIPPING 8
 CTN CASEPACK

QUOTA CAT#: RNONE
 SPECIAL TRADE INDICATOR:

CASE #
 ANTI-DUMPING:
 COUNTERVAILING:
 FACTORY
 EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
 BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	13	104	W

DETAIL DESCRIPTION-
 DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
 GENDER: MENS
 UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
 OUTER SOLE MATERIAL IN PERCENT:100% rubber
 TYPE OF CONSTRUCTION: cement
 ABOVE THE ANKLE GMS
 SIZE RANGE:Men's Medium 7.5-11,12,13
 COMMISSION PERCENTAGE .007
 COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
 COMMISSION IS INCLUDED IN FIRST COST:NO
 ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
 FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7003	VR1 VIVIAN REYES
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DESCRIPTION	
ITEM CODE: 510038714325	SEASON/YEAR: 1-BASIC AND REFRESHED SUB-SEASON: 10-BASIC AND REFRESHED
I 2 OF 5/CARTON UPC: 07215980536422	CAT/SUB-CAT: 5104
STYLE: SM-5765	TRADEMARK: NONE
BRAND NAME: ELK WOODS	COPYRIGHT REG. NO.: 667
INT'L COMMODY CODE: GDSM	MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	10	80
\$29.900	\$239.200			\$2,392.00

PER CARTON	KGS: 10.980	CBM: 0.120127	EACHES PER INNER	1
LBS: 24.210	CU. FT.: 4.242	INNERS PER OUTER CARTON	8	
OUTER CARTON DIMENSIONS L 22.85" X W 20.9" X H 15.35"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING CTN	8	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	10	80	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS

GENDER: MENS

UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh

OUTER SOLE MATERIAL IN PERCENT: 100% rubber

TYPE OF CONSTRUCTION: cement

ABOVE THE ANKLE GMS

SIZE RANGE: Men's Medium 7.5-11,12,13

COMMISSION PERCENTAGE: .007

COMMISSION PAYABLE TO: ITC NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST: NO

ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8

FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 09-MAY-2018	ORDER NO.: SH7003	VR1 VIVIAN REYES
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ITEM CODE: 510038712246	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
		84429-5 67						

ITEM CODE: 510038712261	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
		84429-5 69						

ITEM CODE: 510038712402	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
		84429-5 70						

ITEM CODE: 510038713491	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
		84429-5 71						

ITEM CODE: 510038713509	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
		84429-5 72						

ITEM CODE: 510038714325	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
		84429-5 76						

ITEM CODE: 510038712246	ITEM: HIGHPOINT SZ 8.5 567	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
		TOTAL			0			

ITEM CODE: 510038712261	ITEM: HIGHPOINT SZ 9.5 569	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
		TOTAL			0			

ITEM CODE: 510038712402	ITEM: HIGHPOINT SZ 10 570	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
		TOTAL			0			

ITEM CODE: 510038713491	ITEM: HIGHPOINT SZ 10.5 571	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
		TOTAL			0			

ITEM CODE: 510038713509	ITEM: HIGHPOINT SZ 11 572	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
		TOTAL			0			

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 09-MAY-2018	ORDER NO. : SH7003	VR1 VIVIAN REYES
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ITEM CODE: 510038714325

ITEM: HIGHPOINT SZ 13 576

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL	0			

ADDITIONAL CONDITIONS

FOR ITEM 510038712246

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712261

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712402

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713491

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713509

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038714325

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 09-MAY-2018	ORDER NO. : SH7003	VR1 VIVIAN REYES
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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMAR CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

.....

UNTIMELY DELIVERY RECOUSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS REOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAO TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 09-MAY-2018	ORDER NO : SH7003	VR1 VIVIAN REYES
--------------------------	-------------------	------------------

QUANTITY DISCREPANCIES:
OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO") CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUDING OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

Page 1 of 5

DATE: August 10, 2018
INVOICE NO.: 201821335798

COMMERCIAL INVOICE

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SH7003	HIGHPOINT SZ 8.5 567	18	144	29.900 USD	4,305.60 USD
ITEM:	510038712246		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/567	DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS GENDER: MENS UPPER MATERIAL IN PERCENT:90% leather and 10% mesh OUTER SOLE MATERIAL IN PERCENT:100% rubber TYPE OF CONSTRUCTION: cement ABOVE THE ANKLE: GMS SIZE RANGE:Men's Medium 7.5-11.12.13 COMMISSION PERCENTAGE: 0.07 COMMISSION PAYABLE TO:ISTC NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:N/A				

CONTRACT NO. SH7003 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUFZ

SEARS	SH7003	HIGHPOINT SZ 9.5 569	15	120	29.900 USD	3,588.00 USD
ITEM:	510038712261		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/569	DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS GENDER: MENS UPPER MATERIAL IN PERCENT:90% leather and 10% mesh OUTER SOLE MATERIAL IN PERCENT:100% rubber TYPE OF CONSTRUCTION: cement ABOVE THE ANKLE: GMS SIZE RANGE:Men's Medium 7.5-11.12.13 COMMISSION PERCENTAGE: 0.07 COMMISSION PAYABLE TO:ISTC NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:N/A				

COMMERCIAL INVOICE

Page 2 of 5
DATE: August 10, 2018
INVOICE NO.: 201821335798

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO. SH7003 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZ

SEARS	SH7003	HIGHPOINT SZ 10 570	6	48	29.900 USD	1,435.20 USD
ITEM:			CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/570					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7003 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZ

COMMERCIAL INVOICE

Page 3 of 5
DATE: August 10, 2018
INVOICE NO.: 201821335798

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SH7003	HIGHPOINT SZ 10 571	13	104	29.900 USD	3,109.60 USD
ITEM:	510038713491		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/571					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.	SH7003	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	087
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	SM-5765	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRUAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFZ

SEARS	SH7003	HIGHPOINT SZ 11 572	13	104	29.900 USD	3,109.60 USD
ITEM:	510038713509		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/572					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE: GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: .07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

COMMERCIAL INVOICE							
Page 4 of 5 DATE: August 10, 2018 INVOICE NO.: 201821335798							
8336 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE #2 EDISON NJ United States 08817		TO: SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 US					
		SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA MODE OF TRANSPORTATION: Ocean FOB China					
CONTRACT NO.	SH7003	REFERENCE NO.	101	DEPARTMENT NO.	087	VENDOR NO.	8336
DC CODE	RDE	DEPARTMENT NO.	087	VENDOR NO.	8336	COUNTRY OF ORIGIN	CHINA (MAINLAND)
DIVISION NO.	Division 4	CATEGORY	RNONE	BINDING RULING # OR PRECLASS #			
FACTORY NO.	063788						
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD GAOQI INDUETRIAL ZONE NANYU TOWN, MINHOU COUNTRY FUZHOU FUJIAN China							
FTY MID NO.	CNGRALUCFZ						
SEARS	SH7003	HIGHPOINT SZ 13 576	10	80	29.900 USD	2,392.00 USD	
ITEM:	CARTONS PIECES PIECES						
MADE IN	510038714325 CHINA (MAINLAND)						
CONTENTS	8 PIECES						
SEARS DIV	667						
SEARS ITEM/SKU	84429/576						
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS GENDER: MENS UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh OUTER SOLE MATERIAL IN PERCENT: 100% rubber TYPE OF CONSTRUCTION: cement ABOVE THE ANKLE: NO SIZE RANGE: Men's Medium 7.5-11.12.13 COMMISSION PERCENTAGE: 0.07 COMMISSION PAYABLE TO: ITC NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: N/A							
CONTRACT NO.	SH7003	REFERENCE NO.	101	DEPARTMENT NO.	087	VENDOR NO.	8336
DC CODE	RDE	DEPARTMENT NO.	087	VENDOR NO.	8336	COUNTRY OF ORIGIN	CHINA (MAINLAND)
DIVISION NO.	Division 4	CATEGORY	RNONE	BINDING RULING # OR PRECLASS #			
FACTORY NO.	063788						
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD GAOQI INDUETRIAL ZONE NANYU TOWN, MINHOU COUNTRY FUZHOU FUJIAN China							
FTY MID NO.	CNGRALUCFZ						
PAYMENT TERM	Open Acct						
ORDER PAYMENT TERMS							
DRAWN UNDER	OPEN ACCOUNT						

COMMERCIAL INVOICE							
Page 5 of 5 DATE: August 10, 2018 INVOICE NO.: 201821335798							
8336 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE #2 EDISON NJ United States 08817		TO: SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 US					
		SHIPPED FROM: Xiamen, China SHIPPED TO: Delano, CA MODE OF TRANSPORTATION: Ocean FOB China					
		QUANTITY (CARTONS)			QUANTITY (INVOICE UNITS)		AMOUNT (USD)
		TOTAL INVOICE			75		600 PIECES 17,940.00 USD
TOTAL US DOLLARS SEVENTEEN THOUSAND NINE HUNDRED FORTY DOLLARS AND ZERO CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME _____ EMPLOYEE TITLE _____							
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SEARS SJ7146

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page :1

ORDER DATE : 19-JUN-2018 ORDER NO : SJ7146
DIV : Division 4 DEPT NO : 087

BUYER : VR1 VIVIAN REYES

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$99,000.00

PAYMENT TO BE MADE BY:
 MULTIPLE PAYMENT TYPES
 CHECK/WIRE TRANSFER
Amount USD: 99,000.00
 FREE GOODS
Amount USD: 0.00
 LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME: WENZHOU EASILY SHOES CO LTD
ADDRESS: NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
COUNTRY: China
TEL: 13806520655
EMAIL: arcash@mail.online.sh.cn
MID: CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 19-JUN-2018	ORDER NO. : SJ7146	VR1 VIVIAN REYES
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DESCRIPTION

ITEM CODE: 580037545084	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	98097 48
I 20F 5/CARTON UPC: 07215980553634	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 98097	CAT/SUB-CAT: 58/01	
BRAND NAME: ELK WOODS	TRADEMARK: NONE	SEARS DIV
INTL COMMODY CODE: GDMS	COPYRIGHT REG. NO.: 667	SEARS ITEM 98097
	MLTP CARTON IND: 001	SEARS SKU 048

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$99.000	\$99.000	500	500	\$49,500.00

KGS: 13.000	CBM: 0.100658	AST PER INNER 1
PER CARTON LBS: 28.660	CU. FT.: 3.555	INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN 1
L 26.0" X W 15.0" X H 15.75"	CASEPACK	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	12-SEP-2018	25-OCT-2018	Z	500	500	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE: .07 NOT DUTIABLE
COMMISSION PAYABLE TO:STC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 19-JUN-2018	ORDER NO. : SJ7146	VR1 VIVIAN REYES
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DESCRIPTION

ITEM CODE: 580037545092	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	98097 209
I 20F 5/CARTON UPC: 07215980553702	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 98097	CAT/SUB-CAT: 58/01	
BRAND NAME: ELK WOODS	TRADEMARK: NONE	SEARS DIV
INTL COMMODY CODE: GDMS	COPYRIGHT REG. NO.: 667	SEARS ITEM 98097
	MLTP CARTON IND: 001	SEARS SKU 209

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$99.000	\$99.000	500	500	\$49,500.00

KGS: 13.000	CBM: 0.100658	AST PER INNER 1
PER CARTON LBS: 28.660	CU. FT.: 3.555	INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	12-SEP-2018	25-OCT-2018	Z	500	500	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE: .07 NOT DUTIABLE
COMMISSION PAYABLE TO:STC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE :	19-JUN-2018	ORDER NO. :	SJ7146	VR1	VIVIAN REYES
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ITEM CODE: 580037545084

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	SPEC'S	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3753915-2							98097-5 64				NYLON	100%	
3753916-0							98097-5 66				NYLON	100%	
3753917-8							98097-5 68				NYLON	100%	
3754505-0							98097-5 70				NYLON	100%	
3754506-8							98097-5 72				NYLON	100%	
3754507-6							98097-5 74				NYLON	100%	

ITEM CODE: 580037545092

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	SPEC'S	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3753916-0							98097-5 66				NYLON	100%	
3753917-8							98097-5 68				NYLON	100%	
3754505-0							98097-5 70				NYLON	100%	
3754506-8							98097-5 72				NYLON	100%	
3754507-6							98097-5 74				NYLON	100%	

ITEM CODE: 580037545084

ITEM: 98097 48

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98097 SZ 7 564	3753915-2	BLACK	7.0	1	16.500	49.98	721598055301
SUB KSN DESC: 98097 SZ 8 566	3753916-0	BLACK	8.0	1	16.500	49.98	721598055318
SUB KSN DESC: 98097 SZ 9 568	3753917-8	BLACK	9.0	1	16.500	49.98	721598055325
SUB KSN DESC: 98097 SZ 10 570	3754505-0	BLACK	10.0	1	16.500	49.98	721598055332
SUB KSN DESC: 98097 SZ 11 572	3754506-8	BLACK	11.0	1	16.500	49.98	721598055349
SUB KSN DESC: 98097 SZ 12 574	3754507-6	BLACK	12.0	1	16.500	49.98	721598055356
		TOTAL		6	99.000	299.88	

ITEM CODE: 580037545092

ITEM: 98097 209

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98097 SZ 8 566	3753916-0	BLACK	8.0	1	16.500	49.98	721598055318
SUB KSN DESC: 98097 SZ 9 568	3753917-8	BLACK	9.0	1	16.500	49.98	721598055325
SUB KSN DESC: 98097 SZ 10 570	3754505-0	BLACK	10.0	2	16.500	49.98	721598055332
SUB KSN DESC: 98097 SZ 11 572	3754506-8	BLACK	11.0	1	16.500	49.98	721598055349
SUB KSN DESC: 98097 SZ 12 574	3754507-6	BLACK	12.0	1	16.500	49.98	721598055356
		TOTAL		6	99.000	299.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE :	19-JUN-2018	ORDER NO. :	SJ7146	VR1	VIVIAN REYES
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ADDITIONAL CONDITIONS

FOR ITEM 580037545084

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580037545092

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

-

UNTIMELY DELIVERY RECONCILE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOUSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE = 1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE = 3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE = 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

.....

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT THE GOVERNMENT HAS PROVIDED A COUNTERVAILING SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 19-JUN-2018	ORDER NO : SJ7146	VR1 VIVIAN REYES
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO)HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUDING OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 17, 2018
INVOICE NO.: 201821461536

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
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SEARS	SJ7146	98097 48	500	500	99.000 USD	49,500.00 USD
ITEM:	580037545084		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	667					
SEARS ITEM/SKU	98097/048					

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1

CONTRACT NO. SJ7146
REFERENCE NO. 101
DC CODE RDE
DEPARTMENT NO. 087
DIVISION NO. Division 4
VENDOR NO. 8336
VENDOR ITEM CODE 98097
COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUDIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SJ7146	98097 209	500	500	99.000 USD	49,500.00 USD
ITEM:	580037545092		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	667					
SEARS ITEM/SKU	98097/209					

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 17, 2018
INVOICE NO.: 201821461536

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO:
SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO. SJ7146 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 98097 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USS)
TOTAL INVOICE	1,000	1,000	ASSORTMENTS 99,000.00 USD

TOTAL US DOLLARS NINETY-NINE THOUSAND DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

SEARS SL5166

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5166	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	TOTAL COST OF ORDER USD
NAME ARCA INDUSTRIAL (NJ) INC	\$17,625.00
ADDRESS 3 KELLOGG COURT SUITE #2 EDISON NJ	PAYMENT TO BE MADE BY :
COUNTRY United States	() MULTIPLE PAYMENT TYPES
EMAIL arcany@ad.com	(X) CHECK/WIRE TRANSFER
VENDOR NBR 8336	Amount USD: 17,625.00
TELEPHONE 732-339-0450	() FREE GOODS
DUNS NBR 01000154948	Amount USD: 0.00
FDA REG #	() LETTER OF CREDIT
	Amount USD: 0.00
	LC #:
	TRANSFERABLE:
	BANK:
	PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTL	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOU EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5166	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663909	SEASON/YEAR: 5-WINTER 2018
I2OF 5/CARTON UPC: 07215980546186	SUB-SEASON: 50-WINTER
STYLE: 0	CAT/SUB-CAT: 85/01
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE
INTL COMMODY CODE: GD5M	COPYRIGHT REG. NO.: 654
	MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$49.99	15	\$2,115.00
\$11.750	\$141.000			

PER CARTON	KGS: 12.000	CBM: 0.136165	EACHES PER INNER 1
	LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS L 26.8" X W 23.85" X H 13.0"			PACKING INSTRUCTION: CASEPACK
			EACHES PER MASTER SHIPPING 12 CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES) PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	15	180 W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:women's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO.: SL5166	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663925	SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER	SILVY SZ 7 564
I 2OF 5/CARTON UPC: 07215980546254	CAT/SUB-CAT: 85/01
STYLE: 0	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
SEARS DIV	SEARS ITEM
564	28750
564	

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS 25	TOTAL EA 300	TOTAL COST OF ITEM \$3,525.00
\$11.750	\$49.99			
\$141.000				

KGS: 12.000	CBM: 0.136165	EACHES PER INNER	1
LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	12
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING	12
L 26.8" X W 23.85" X H 13.0"	CASEPACK	CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:
FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEC)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	25	300	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: coment
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO.: SL5166	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663933	SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER	SILVY SZ 8 566
I 2OF 5/CARTON UPC: 07215980546322	CAT/SUB-CAT: 85/01
STYLE: 0	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
SEARS DIV	SEARS ITEM
566	28750
566	

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS 30	TOTAL EA 360	TOTAL COST OF ITEM \$4,230.00
\$11.750	\$49.99			
\$141.000				

KGS: 12.000	CBM: 0.136165	EACHES PER INNER	1
LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	12
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING	12
L 26.8" X W 23.85" X H 13.0"	CASEPACK	CTN	

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE #
ANTI-DUMPING:
COUNTERVAILING:
FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEC)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	30	360	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: coment
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO.: SL5166	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663941	SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER	SILVY SZ 9 568
I 2OF 5/CARTON UPC: 07215980546490	CAT/SUB-CAT: 85/01
STYLE: 0	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
SEARS DIV	SEARS ITEM
568	28750

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS 25	TOTAL EA 300	TOTAL COST OF ITEM \$3,525.00
\$11.750	\$49.99			

KGS: 12.000	CBM: 0.136165	EACHES PER INNER 1
LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS L 26.8" X W 23.85" X H 13.0"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING 12 CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEC)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	25	300	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cover
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO.: SL5166	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663958	SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER	SILVY SZ 10 570
I 2OF 5/CARTON UPC: 07215980546568	CAT/SUB-CAT: 85/01
STYLE: 0	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
SEARS DIV	SEARS ITEM
570	28750

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS 20	TOTAL EA 240	TOTAL COST OF ITEM \$2,820.00
\$11.750	\$49.99			

KGS: 12.000	CBM: 0.136165	EACHES PER INNER 1
LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS L 26.8" X W 23.85" X H 13.0"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING 12 CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEC)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	20	240	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cover
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5166	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663966	SEASON/YEAR: S-WINTER 2018
SUB-SEASON: 50-WINTER	SILVY SZ 11 572
I 2 OF 5/CARTON UPC: 07215980546636	CAT/SUB-CAT: 85/01
STYLE: 0	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
572	SEARS DIV SEARS ITEM 28750

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$49.99	10	120
\$11.750	\$141.000			\$1,410.00

KGS: 12.000	CBM: 0.136165	EACHES PER INNER 1
LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS L 26.8" X W 23.85" X H 13.0"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING 12 CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEC)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	10	120	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: coment
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:W's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5166	BM4 BRITNEY MEJIA
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ITEM CODE: 850098663909	28750-5 62	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 850098663925	28750-5 64	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 850098663933	28750-5 66	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 850098663941	28750-5 68	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 850098663958	28750-5 70	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 850098663966	28750-5 72	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 850098663909	ITEM: SILVY SZ 6 562	SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL			0			

ITEM CODE: 850098663925	ITEM: SILVY SZ 7 564	SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL			0			

ITEM CODE: 850098663933	ITEM: SILVY SZ 8 566	SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL			0			

ITEM CODE: 850098663941	ITEM: SILVY SZ 9 568	SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL			0			

ITEM CODE: 850098663958	ITEM: SILVY SZ 10 570	SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL			0			

SEARS ROEBUCK & CO.

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ORDER DATE : 03-MAY-2018	ORDER NO.: SL5166	BM4 BRITNEY MEJIA
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ITEM CODE: 850098663966

ITEM: SILVY SZ 11 572

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
			TOTAL	0			

ADDITIONAL CONDITIONS

FOR ITEM 850098663909

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663925

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663933

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663941

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663958

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663966

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

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ORDER DATE : 03-MAY-2018	ORDER NO.: SL5166	BM4 BRITNEY MEJIA
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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMAR CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

.....
 UNTIMELY DELIVERY REVERSE:
 DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS REOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAY TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
 - 1 TO 3 DAYS LATE - 1% OF SHIPMENT COST
 - 4 TO 5 DAYS LATE - 3% OF SHIPMENT COST
 - 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON, OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 03-MAY-2018	ORDER NO : SL5166	BM4 BRITNEY MEJIA
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QUANTITY DISCREPANCIES:
OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO") CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUDING OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 5

DATE: August 23, 2018
INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SL5166	SILVY SZ 6 562	15	180	11.750 USD	2,115.00 USD
ITEM:	850098663909		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/562					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wc 5-11
COMMISSION PERCENTAGE : 7 %
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL5166
REFERENCE NO. 101
DC CODE RDE
DEPARTMENT NO. 086
DIVISION NO. Division 4
VENDOR NO. 8336
VENDOR ITEM CODE 0
COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR CATEGORY RNONE
PRECLASS#

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SL5166	SILVY SZ 7 564	25	300	11.750 USD	3,525.00 USD
ITEM:	850098663925		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/564					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wc 5-11
COMMISSION PERCENTAGE : 7 %
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 2 of 5
DATE: August 23, 2018
INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SL5166	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SL5166	SILVY SZ 8 566	30	360	11.750 USD	4,230.00 USD
ITEM:			CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/566					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11f
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL5166	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 3 of 5
DATE: August 23, 2018
INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SL5166	SILVY SZ 9 568	25	300	11.750 USD	3,525.00 USD
ITEM:	850098663941		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/568					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11f
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL5166	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SL5166	SILVY SZ 10 570	20	240	11.750 USD	2,820.00 USD
ITEM:	850098663958		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/570					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% lpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:w/o's 5-11f
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 4 of 5

DATE: August 23, 2018
INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SL5166	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SL5166	SILVY SZ 11 572	10	120	11.750 USD	1,410.00 USD
ITEM:			CARTONS	PIECES	PIECES	
MADE IN		CHINA (MAINLAND)				
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/572					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU
OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERAGE OF ANKLE: AND / OR ABOVE THE ANKLE: cover ankle
SIZE RANGE: wos 5-11f
COMMISSION PERCENTAGE - 7.0%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SL5166	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 5 of 5

DATE: August 23, 2018
INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

TOTAL INVOICE	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
	125	1,500 PIECES	17,625.00 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME _____
EMPLOYEE TITLE _____

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SEARS SJ5178

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page :1

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5178
DIV : Division 4 DEPT NO : 086

BUYER : BM4 BRITNEY MEJIA

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$52,038.00

PAYMENT TO BE MADE BY:
 MULTIPLE PAYMENT TYPES
 CHECK/WIRE TRANSFER
Amount USD: 52,038.00
 FREE GOODS
Amount USD: 0.00
 LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR KMAR/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTWR KMAR AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PARCA ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN: CHINA (MAINLAND)
SHIP POINT: CNNGB1H
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME: WENZHOU EASILY SHOES CO LTD
ADDRESS: NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
COUNTRY: China
TEL: 13806520655
EMAIL: arcash@mail.online.sh.cn
MID: CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
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DESCRIPTION

ITEM CODE: 850098669849	SEASON/YEAR: 5-WINTER 2018	FIFI 181	
I 2OF 5/CARTON UPC: 07215980544342	SUB-SEASON: 50-WINTER		
STYLE: LY FIFI	CAT/SUB-CAT: 85/01		
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM 654	SEARS SKU 181

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.88	181	\$44,851.80
\$247.800	\$247.800			

KGS: 19.000	CBM: 0.215721	AST PER INNER	1
PER CARTON LBS: 41.890	CU. FT.: 7.618	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 33.5" X W 25.6" X H 15.35"	CASEPACK		

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	24-AUG-2018	21-SEP-2018	10-NOV-2018	Z	181	181	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: I:STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

95 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
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DESCRIPTION

ITEM CODE: 850098669955	SEASON/YEAR: 5-WINTER 2018	FIFI 346	
I 2OF 5/CARTON UPC: 07215980544410	SUB-SEASON: 50-WINTER		
STYLE: LY FIFI	CAT/SUB-CAT: 85/01		
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM 654	SEARS SKU 346

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.88	29	\$7,186.20
\$247.800	\$247.800			

KGS: 19.000	CBM: 0.215721	AST PER INNER	1
PER CARTON LBS: 41.890	CU. FT.: 7.618	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 33.5" X W 25.6" X H 15.35"	CASEPACK		

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	24-AUG-2018	21-SEP-2018	10-NOV-2018	Z	29	29	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: I:STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

96 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
--------------------------	-------------------	-------------------

ITEM CODE: 850098669849

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3597041-7						28721-5 62				LEATHER	100%	
3597042-5						28721-5 64				LEATHER	100%	
3597048-2						28721-5 66				LEATHER	100%	
3597050-8						28721-5 68				LEATHER	100%	
3597615-8						28721-5 70				LEATHER	100%	
3597649-7						28721-5 72				LEATHER	100%	

ITEM CODE: 850098669955

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3597041-7						28721-5 62				LEATHER	100%	
3597042-5						28721-5 64				LEATHER	100%	
3597048-2						28721-5 66				LEATHER	100%	
3597050-8						28721-5 68				LEATHER	100%	
3597615-8						28721-5 70				LEATHER	100%	

ITEM CODE: 850098669849

ITEM: FIFI 181

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FIFI SZ 6 562	3597041-7	BROWN	6.0	1	20.650	69.99	721598052553
SUB KSN DESC: FIFI SZ 7 564	3597042-5	BROWN	7.0	2	20.650	69.99	721598052560
SUB KSN DESC: FIFI SZ 8 566	3597048-2	BROWN	8.0	3	20.650	69.99	721598052577
SUB KSN DESC: FIFI SZ 9 568	3597050-8	BROWN	9.0	3	20.650	69.99	721598052584
SUB KSN DESC: FIFI SZ 10 570	3597615-8	BROWN	10.0	2	20.650	69.99	721598052591
SUB KSN DESC: FIFI SZ 11 572	3597649-7	BROWN	11.0	1	20.650	69.99	721598052607
			TOTAL	12	247.800	839.88	

ITEM CODE: 850098669955

ITEM: FIFI 346

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FIFI SZ 6 562	3597041-7	BROWN	6.0	2	20.650	69.99	721598052553
SUB KSN DESC: FIFI SZ 7 564	3597042-5	BROWN	7.0	2	20.650	69.99	721598052560
SUB KSN DESC: FIFI SZ 8 566	3597048-2	BROWN	8.0	4	20.650	69.99	721598052577
SUB KSN DESC: FIFI SZ 9 568	3597050-8	BROWN	9.0	2	20.650	69.99	721598052584
SUB KSN DESC: FIFI SZ 10 570	3597615-8	BROWN	10.0	2	20.650	69.99	721598052591
			TOTAL	12	247.800	839.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
--------------------------	-------------------	-------------------

ADDITIONAL CONDITIONS

FOR ITEM 850098669849

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098669955

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

-

UNTIMELY DELIVERY RECONCILE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOUSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE = 1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE = 3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE = 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

.....
VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW. THE U.S. ANTIDUMPING LAW AND THAT THE GOVERNMENT HAS PROVIDED A COUNTERVAILING SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILING SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILING DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.
.....
.....
.....

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO)HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUDING OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SJ5178	FIFI 181	181	181	247.800 USD	44,851.80 USD
ITEM:	850098669849		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/181					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178
REFERENCE NO. 101
DC CODE RDE
DEPARTMENT NO. 086
DIVISION NO. Division 4
VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI
COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS#
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD	7,186.20 USD
ITEM:	850098669955		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/346					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SJ5178	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD	30.525.60 USD
			CARTONS	AST	AST	
ITEM:	85009864154					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

101 of 182

COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SJ5179	FLURRY 346	26	26	189.600 USD	4,929.60 USD
			CARTONS	AST	AST	
ITEM:	85009864162					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 6 562	35	420	20.650 USD	8,673.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	260035955467					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/562					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

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COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336	TO:	SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Road
3 KELLOGG COURT		Hoffman Estates, IL 60179
SUITE #2		US
EDISON		
NJ		
United States		
08817		
SHIPPED FROM: Ningbo, China	SHIPPED TO: Delano, CA	
MODE OF TRANSPORTATION: Ocean		FOB China
CONTRACT NO. SK5164	REFERENCE NO. 101	
DC CODE RDE	DEPARTMENT NO. 086	
DIVISION NO. Division 4	VENDOR NO. 8336	
VENDOR ITEM CODE LY FIFI	COUNTRY OF ORIGIN CHINA (MAINLAND)	
BINDING RULING # OR PRECLASS #	CATEGORY RNONE	
FACTORY NO. 103669		
WENZHOU EASILY SHOES CO LTD		
NO 35 JINHUI ROAD SHANGHAI		
LOUQIAO OUHAI		
WENZHOU		
ZHEJIANG		
China		
FTY MID NO. CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650	USD	12,390.00	USD
			CARTONS	PIECES	PIECES			
ITEM: 260035970292								
MADE IN CHINA (MAINLAND)								
CONTENTS 12 PIECES								
SEARS DIV 654								
SEARS ITEM/SKU 28720/564								

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164	REFERENCE NO. 101	
DC CODE RDE	DEPARTMENT NO. 086	
DIVISION NO. Division 4	VENDOR NO. 8336	
VENDOR ITEM CODE LY FIFI	COUNTRY OF ORIGIN CHINA (MAINLAND)	
BINDING RULING # OR PRECLASS #	CATEGORY RNONE	
FACTORY NO. 103669		
WENZHOU EASILY SHOES CO LTD		
NO 35 JINHUI ROAD SHANGHAI		
LOUQIAO OUHAI		
WENZHOU		
ZHEJIANG		
China		
FTY MID NO. CNWNEAS35WEN		

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COMMERCIAL INVOICE

Page 5 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336	TO:	SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Road
3 KELLOGG COURT		Hoffman Estates, IL 60179
SUITE #2		US
EDISON		
NJ		
United States		
08817		
SHIPPED FROM: Ningbo, China	SHIPPED TO: Delano, CA	
MODE OF TRANSPORTATION: Ocean		FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650	USD	12,390.00	USD
			CARTONS	PIECES	PIECES			
ITEM: 260035970300								
MADE IN CHINA (MAINLAND)								
CONTENTS 12 PIECES								
SEARS DIV 654								
SEARS ITEM/SKU 28720/566								

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164	REFERENCE NO. 101	
DC CODE RDE	DEPARTMENT NO. 086	
DIVISION NO. Division 4	VENDOR NO. 8336	
VENDOR ITEM CODE LY FIFI	COUNTRY OF ORIGIN CHINA (MAINLAND)	
BINDING RULING # OR PRECLASS #	CATEGORY RNONE	

FACTORY NO. 103669		
WENZHOU EASILY SHOES CO LTD		
NO 35 JINHUI ROAD SHANGHAI		
LOUQIAO OUHAI		
WENZHOU		
ZHEJIANG		
China		
FTY MID NO. CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650	USD	12,390.00	USD
			CARTONS	PIECES	PIECES			
ITEM: 260035970334								
MADE IN CHINA (MAINLAND)								
CONTENTS 12 PIECES								
SEARS DIV 654								
SEARS ITEM/SKU 28720/568								

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

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COMMERCIAL INVOICE

Page 6 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
ITEM:	260035970342		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/570					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
ITEM:	260035970359		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/572					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
ITEM:	850098663974		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/181					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 8 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
ITEM:			CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 9 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600 USD	20,097.60 USD
ITEM:	850098663776		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	323585-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600 USD	3,602.40 USD
ITEM:	850098663784		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO:
SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO. SL5168 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 32358S-I COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USS)
TOTAL INVOICE	1,147	3,000 PIECES 897 ASSORTMENTS	226,018.20 USD

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

SEARS SJ5179

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 04-MAY-2018	ORDER NO.: SJ5179	BUYER: BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	TOTAL COST OF ORDER USD
NAME ARCA INDUSTRIAL (NJ) INC	\$35,455.20
ADDRESS 3 KELLOGG COURT SUITE #2 EDISON NJ	
COUNTRY United States	Amount USD: 35,455.20
EMAIL arcany@ad.com	() FREE GOODS
VENDOR NBR 8336	Amount USD: 0.00
TELEPHONE 732-339-0450	() LETTER OF CREDIT
DUNS NBR 01000154948	Amount USD: 0.00
FDA REG #	LC #:
	TRANSFERABLE:
	BANK:
	PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTRW	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOU EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWENEAS35WEN

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 04-MAY-2018	ORDER NO.: SJ5179	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098664154	SEASON/YEAR: 5-WINTER 2018
I2OF 5/CARTON UPC: 07215980544106	SUB-SEASON: 50-WINTER
STYLE: 323585-1	CAT/SUB-CAT: 85/01
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE
INTL COMMODY CODE: GD5M	COPYRIGHT REG. NO.: 654
	MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$719.88	161	161 \$30,525.60
\$189.600	\$189.600			

PER CARTON	KGS: 12.000	CBM: 0.136165	AST PER INNER	1
LBS:	26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS				PACKING INSTRUCTION:
L 26.8" X W 23.85" X H 13.0"				CASEPACK

QUOTA CAT#: RNONE	CASE #
SPECIAL TRADE INDICATOR:	FACTORY
	EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	161	161	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT, SIZE RANGE: W/O'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 04-MAY-2018	ORDER NO.: SJ5179	BM4 BRITNEY MEJIA
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ITEM CODE: 850098664162		SEASON/YEAR: 5-WINTER 2018		DESCRIPTION	
ITEM CODE: 850098664162	SEASON/YEAR: 5-WINTER 2018	SUB-SEASON: 50-WINTER	FLURRY 346		
I 20F 5/CARTON UPC: 07215980544274	STYLE: 323585-1	CAT/SUB-CAT: 85/01	TRADEMARK: NONE	SEARS DIV	SEARS ITEM
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.:	654		28752	346
INTL COMMODY CODE: GDSTM	MLTP CARTON IND: 001				

FOB PRICE PER AST	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
\$189.600	\$719.88	26	26	\$4,929.60

PER CARTON	KGS: 12.000	CBM: 0.136165	AST PER INNER	1
LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	1	
OUTER CARTON DIMENSIONS				AST PER MASTER SHIPPING CTN 1
L 26.8" X W 23.85" X H 13.0"				CASEPACK
QUOTA CAT#: RNONE				CASE #
SPECIAL TRADE INDICATOR:				FACTORY
ANTI-DUMPING:				EXPORTER
COUNTERVAILING:				

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEC)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	26	26	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WOS 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 04-MAY-2018	ORDER NO.: SJ5179	BM4 BRITNEY MEJIA
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ITEM CODE: 850098664154

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866406-3					28752-5 62					LEATHER	100%	
9866407-1					28752-5 64					LEATHER	100%	
9866408-9					28752-5 66					LEATHER	100%	
9866412-1					28752-5 68					LEATHER	100%	
9866413-9					28752-5 70					LEATHER	100%	
9866414-7					28752-5 72					LEATHER	100%	

ITEM CODE: 850098664162

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866406-3					28752-5 62					LEATHER	100%	
9866407-1					28752-5 64					LEATHER	100%	
9866408-9					28752-5 66					LEATHER	100%	
9866412-1					28752-5 68					LEATHER	100%	
9866413-9					28752-5 70					LEATHER	100%	

ITEM CODE: 850098664154

ITEM: FLURRY 181												
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#					
SUB KSN DESC: FLURRY SZ 6 562	9866406-3	BLACK	6.0	1	15.800	59.99	721598054359					
SUB KSN DESC: FLURRY SZ 7 564	9866407-1	BLACK	7.0	2	15.800	59.99	721598054366					
SUB KSN DESC: FLURRY SZ 8 566	9866408-9	BLACK	8.0	3	15.800	59.99	721598054373					
SUB KSN DESC: FLURRY SZ 9 568	9866412-1	BLACK	9.0	3	15.800	59.99	721598054380					
SUB KSN DESC: FLURRY SZ 10 570	9866413-9	BLACK	10.0	2	15.800	59.99	721598054397					
SUB KSN DESC: FLURRY SZ 11 572	9866414-7	BLACK	11.0	1	15.800	59.99	721598054403					
								TOTAL				
								12	189.600	719.88		

ITEM CODE: 850098664162

ITEM: FLURRY 346												
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#					
SUB KSN DESC: FLURRY SZ 6 562	9866406-3	BLACK	6.0	2	15.800	59.99	721598054359					
SUB KSN DESC: FLURRY SZ 7 564	9866407-1	BLACK	7.0	2	15.800	59.99	721598054366					
SUB KSN DESC: FLURRY SZ 8 566	9866408-9	BLACK	8.0	4	15.800	59.99	721598054373					
SUB KSN DESC: FLURRY SZ 9 568	9866412-1	BLACK	9.0	2	15.800	59.99	721598054380					
SUB KSN DESC: FLURRY SZ 10 570	9866413-9	BLACK	10.0	2	15.800	59.99	721598054397					
								TOTAL				
								12	189.600	719.88		

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5179	BM4 BRITNEY MEJIA
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ADDITIONAL CONDITIONS

FOR ITEM 850098664154
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098664162
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR... KMArt CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS") SEARS ROEBUCK & CO (TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

.....
UNTIMELY DELIVERY REOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS COURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE = 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE = .3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE = .5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

.....
ANTIDUMPING CLAUSE:

.....
VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDER SHALL INDEMNIFY COMPANY FOR: 1) ANY ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5179	BM4 BRITNEY MEJIA
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

.....
LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

.....
QUANTITY DISCREPANCIES:
OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

.....
THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

.....
SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SJ5178 FIFI 181	181	181	247.800 USD	44,851.80 USD
	CARTONS		AST	AST	
ITEM:	850098669849				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	654				
SEARS ITEM/SKU	28721/181				

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI

LOUQIAO OUHAI
WENZHOU

ZHEJIANG
China

FTY MID NO. CNWNEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD	7,186.20 USD
			CARTONS	AST	AST	
ITEM:	850098669955					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/346					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 2 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHAI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO. CNWNEAS35WEN

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD	30,525.60 USD
			CARTONS	AST	AST	
ITEM:	850098664154					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WOS 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5179 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 323585-1 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHAI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 3 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SJ5179	FLURRY 346	26	26	189.600 USD	4,929.60 USD
ITEM:	850098664162		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 6 562	35	420	20.650 USD	8,673.00 USD
ITEM:	260035955467		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/562					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 4 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970292		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/564					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 5 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970300		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/566					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970334		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/568					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 6 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
ITEM:	260035970342		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/570					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
ITEM:	260035970359		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/572					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT: 90% LEATHER, 10% PUPVC
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
ITEM:	850098663974		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/181					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 8 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
ITEM:	850098663982		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/346					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

COMMERCIAL INVOICE

Page 9 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600 USD	20,097.60 USD
ITEM:	850098663776		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SL5168	FLURRY 346	19	19	189.600 USD	3,602.40 USD
ITEM:	850098663784		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 10 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

PAYMENT TERM	Open Acct
ORDER PAYMENT TERMS	
DRAWN UNDER	OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	1,147	3,000	PIECES 226,018.20 USD
TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.			897 ASSORTMENTS

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

SEARS SK5164

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 03-MAY-2018
DIV : Division 4

ORDER NO : SK5164
DEPT NO : 086

BUYER : BM4 BRITNEY MEJIA

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$61,950.00

PAYMENT TO BE MADE BY:
 MULTIPLE PAYMENT TYPES
 CHECK/WIRE TRANSFER
Amount USD: 61,950.00
 FREE GOODS
Amount USD: 0.00
 LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR KMAR/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTWR KMAR AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PARCA ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN: CHINA (MAINLAND)
SHIP POINT: CNNGB1H
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME: WENZHOU EASILY SHOES CO LTD
ADDRESS: NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
COUNTRY: China
TEL: 13806520655
EMAIL: arcash@mail.online.sh.cn
MID: CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BM4 BRITNEY MEJIA
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DESCRIPTION

ITEM CODE: 260035955467	SEASON/YEAR: 5-WINTER 2017	FIFI SZ 6 562	
I 2OF 5/CARTON UPC: 07215980544588	SUB-SEASON: 50-WINTER		
STYLE: LY FIFI	CAT/SUB-CAT: 26/01		
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM 654	SEARS SKU 28720 562

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$69.99	35	\$8,673.00
\$20.650	\$247.800			

KGS: 19.000	CBM: 0.215721	EACHES PER INNER 1
PER CARTON LBS: 41.890	CU. FT.: 7.618	INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS L 33.5" X W 25.6" X H 15.35"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING 12 CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	35	420	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE W/O'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BM4 BRITNEY MEJIA
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DESCRIPTION

ITEM CODE: 260035970292	SEASON/YEAR: 5-WINTER 2017	FIFI SZ 7 564	
I 2OF 5/CARTON UPC: 07215980544656	SUB-SEASON: 50-WINTER		
STYLE: LY FIFI	CAT/SUB-CAT: 26/01		
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM 654	SEARS SKU 28720 564

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$69.99	50	\$12,390.00
\$20.650	\$247.800			

KGS: 19.000	CBM: 0.215721	EACHES PER INNER 1
PER CARTON LBS: 41.890	CU. FT.: 7.618	INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS L 33.5" X W 25.6" X H 15.35"	PACKING INSTRUCTION: CASEPACK	EACHES PER MASTER SHIPPING 12 CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	50	600	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE W/O'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 260035970300	SEASON/YEAR: 5-WINTER 2017
	SUB-SEASON: 50-WINTER
I 2 OF 5/CARTON UPC: 07215980544724	CAT/SUB-CAT: 26/01
STYLE: LY FIFI	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
FIFI SZ 8 566	SEARS DIV 28720 SEARS ITEM 566

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS 50	TOTAL EA 600	TOTAL COST OF ITEM \$12,390.00
\$20.650	\$247.800			

PER CARTON	KGS: 19.000 LBS: 41.890	CBM: 0.215721 CU. FT.: 7.618	EACHES PER INNER INNERS PER OUTER CARTON EACHES PER MASTER SHIPPING CTN	1 12 12
OUTER CARTON DIMENSIONS				
L 33.5" X W 25.6" X H 15.35" CASEPACK				

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	50	600	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE W/O'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 260035970334	SEASON/YEAR: 5-WINTER 2017
	SUB-SEASON: 50-WINTER
I 2 OF 5/CARTON UPC: 07215980544892	CAT/SUB-CAT: 26/01
STYLE: LY FIFI	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
FIFI SZ 9 568	SEARS DIV 28720 SEARS ITEM 568

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS 50	TOTAL EA 600	TOTAL COST OF ITEM \$12,390.00
\$20.650	\$247.800			

PER CARTON	KGS: 19.000 LBS: 41.890	CBM: 0.215721 CU. FT.: 7.618	EACHES PER INNER INNERS PER OUTER CARTON EACHES PER MASTER SHIPPING CTN	1 12 12
OUTER CARTON DIMENSIONS				
L 33.5" X W 25.6" X H 15.35" CASEPACK				

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	50	600	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE W/O'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 260035970342	SEASON/YEAR: 5-WINTER 2017
	SUB-SEASON: 50-WINTER
I 2 OF 5/CARTON UPC: 07215980544960	CAT/SUB-CAT: 2601
STYLE: LY FIFI	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
FIFI SZ 10 570	SEARS DIV
	SEARS ITEM
	SEARS SKU
\$20.650	28720
\$247.800	570

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
	\$69.99	45	540	\$11,151.00
\$20.650	\$247.800			

KGS: 19.000 PER CARTON	CBM: 0.215721 LBS: 41.890 CU. FT.: 7.618	EACHES PER INNER INNERS PER OUTER CARTON EACHES PER MASTER SHIPPING CTN	1 12 12
OUTER CARTON DIMENSIONS			
L 33.5" X W 15.35" X H 25.6" CASEPACK			

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	45	540	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE W/O'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 260035970359	SEASON/YEAR: 5-WINTER 2017
	SUB-SEASON: 50-WINTER
I 2 OF 5/CARTON UPC: 07215980545028	CAT/SUB-CAT: 2601
STYLE: LY FIFI	TRADEMARK: NONE
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: 654
INTL COMMODY CODE: GSMS	MLTP CARTON IND: 001
FIFI SZ 11 572	SEARS DIV
	SEARS ITEM
	SEARS SKU
\$20.650	28720
\$247.800	572

FOB PRICE PER EACHES	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
	\$69.99	20	240	\$4,956.00
\$20.650	\$247.800			

KGS: 19.000 PER CARTON	CBM: 0.215721 LBS: 41.890 CU. FT.: 7.618	EACHES PER INNER INNERS PER OUTER CARTON EACHES PER MASTER SHIPPING CTN	1 12 12
OUTER CARTON DIMENSIONS			
L 33.5" X W 25.6" X H 15.35" CASEPACK			

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:
CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	20	240	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE W/O'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE :	03-MAY-2018	ORDER NO. :	SK5164	BM4 BRITNEY MEJIA
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ITEM CODE: 260035955467

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28720-5 62						

ITEM CODE: 260035970292

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28720-5 64						

ITEM CODE: 260035970300

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28720-5 66						

ITEM CODE: 260035970334

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28720-5 68						

ITEM CODE: 260035970342

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28720-5 70						

ITEM CODE: 260035970359

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28720-5 72						

ITEM CODE: 260035955467 ITEM: FIFI SZ 6 562

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL-		0	

ITEM CODE: 260035970292 ITEM: FIFI SZ 7 564

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL-		0	

ITEM CODE: 260035970300 ITEM: FIFI SZ 8 566

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL-		0	

ITEM CODE: 260035970334 ITEM: FIFI SZ 9 568

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL-		0	

ITEM CODE: 260035970342 ITEM: FIFI SZ 10 570

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL-		0	

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE :	03-MAY-2018	ORDER NO. :	SK5164	BM4 BRITNEY MEJIA
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ITEM CODE: 260035970359

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				TOTAL		0	

ADDITIONAL CONDITIONS

FOR ITEM 260035955467

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970292

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970300

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970334

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970342

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970359

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

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SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 10

ORDER DATE : 03-MAY-2018

ORDER NO : SK5164

BM4 BRITNEY MEJIA

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RE COURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERAVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILED SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILED DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 11

ORDER DATE : 03-MAY-2018

ORDER NO : SK5164

BM4 BRITNEY MEJIA

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BOTH PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SJ5178 FIFI 181	181	181	247.800 USD	44,851.80 USD
	CARTONS		AST	AST	
ITEM:	850098669849				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	654				
SEARS ITEM/SKU	28721/181				

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO. CNWNEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD	7,186.20 USD
			CARTONS	AST	AST	
ITEM:	850098669955					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/346					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

139 of 182

COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SJ5178	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD	30,525.60 USD
			CARTONS	AST	AST	
ITEM:	850098664154					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WOS 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	323585-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

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COMMERCIAL INVOICE

Page 3 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano, CA
FOB China

SEARS	SJ5179	FLURRY 346	26	26	189.600 USD	4,929.60 USD
ITEM:	850098664162		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 6 562	35	420	20.650 USD	8,673.00 USD
ITEM:	260035955467		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/562					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 4 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano, CA
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970292		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/564					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 5 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970300		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/566					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER,.10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970334		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/568					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER,.10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 6 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
ITEM:	260035970342		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/570					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER,.10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano, CA
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
ITEM:	260035970359		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/572					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT: 90% LEATHER, 10% PUPVC
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
ITEM:	850098663974		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/181					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 8 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
ITEM:	850098663982		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/346					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

COMMERCIAL INVOICE

Page 9 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600 USD	20,097.60 USD
ITEM:	850098663776		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SL5168	FLURRY 346	19	19	189.600 USD	3,602.40 USD
ITEM:	850098663784		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 10 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

PAYMENT TERM	Open Acct
ORDER PAYMENT TERMS	
DRAWN UNDER	OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	1,147	3,000	PIECES 226,018.20 USD
		897	ASSORTMENTS

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

SEARS SK5177

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 04-MAY-2018	ORDER NO : SK5177	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$52,875.00

PAYMENT TO BE MADE BY:
 MULTIPLE PAYMENT TYPES
 CHECK/WIRE TRANSFER
Amount USD: 52,875.00
 FREE GOODS
Amount USD: 0.00
 LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOU EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 04-MAY-2018		ORDER NO.: SK5177		BM4 BRITNEY MEJIA	
<hr/>					
ITEM CODE: 850098663974	SEASON/YEAR: 5-WINTER 2018	SILVY 181	DESCRIPTION		
I 2OF 5/CARTON UPC: 07215980541686	SUB-SEASON: 50-WINTER				
STYLE: 0	CAT/SUB-CAT: 85/01				
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: 654	28750	181		
MLTP CARTON IND: 001					

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$599.88	306	\$43,146.00
\$141.000	\$141.000			

KGS: 12.000	CBM: 0.136165	AST PER INNER	1
PER CARTON LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 26.8" X W 23.85" X H 13.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:	COUNTERVAILING:	

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	306	306	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE :.70%
COMMISSION PAYABLE TO:STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 04-MAY-2018		ORDER NO.: SK5177		BM4 BRITNEY MEJIA	
<hr/>					
ITEM CODE: 850098663982	SEASON/YEAR: 5-WINTER 2018	SILVY 346	DESCRIPTION		
I 2OF 5/CARTON UPC: 07215980541754	SUB-SEASON: 50-WINTER				
STYLE: 0	CAT/SUB-CAT: 85/01				
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: 654	28750	346		
MLTP CARTON IND: 001	MLTP CARTON IND: 001				

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$599.88	69	\$9,729.00
\$141.000	\$141.000			

KGS: 12.000	CBM: 0.136165	AST PER INNER	1
PER CARTON LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 26.8" X W 23.85" X H 13.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:	COUNTERVAILING:	

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	69	69	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE :.70%
COMMISSION PAYABLE TO:STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 04-MAY-2018	ORDER NO.: SK5177	BM4 BRITNEY MEJIA
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ITEM CODE: 850098663974

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866390-9						28750-5 62				POLYURETHANE (PU)	100%	
9866392-5						28750-5 64				POLYURETHANE (PU)	100%	
9866393-3						28750-5 66				POLYURETHANE (PU)	100%	
9866394-1						28750-5 68				POLYURETHANE (PU)	100%	
9866395-8						28750-5 70				POLYURETHANE (PU)	100%	
9866396-6						28750-5 72				POLYURETHANE (PU)	100%	

ITEM CODE: 850098663982

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866390-9						28750-5 62				POLYURETHANE (PU)	100%	
9866392-5						28750-5 64				POLYURETHANE (PU)	100%	
9866393-3						28750-5 66				POLYURETHANE (PU)	100%	
9866394-1						28750-5 68				POLYURETHANE (PU)	100%	
9866395-8						28750-5 70				POLYURETHANE (PU)	100%	

ITEM CODE: 850098663974

ITEM: SILVY 181

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SILVY SZ 6 562	9866390-9	BLACK	6.0	1	11.750	49.99	721598054106
SUB KSN DESC: SILVY SZ 7 564	9866392-5	BLACK	7.0	2	11.750	49.99	721598054113
SUB KSN DESC: SILVY SZ 8 566	9866393-3	BLACK	8.0	3	11.750	49.99	721598054120
SUB KSN DESC: SILVY SZ 9 568	9866394-1	BLACK	9.0	3	11.750	49.99	721598054137
SUB KSN DESC: SILVY SZ 10 570	9866395-8	BLACK	10.0	2	11.750	49.99	721598054144
SUB KSN DESC: SILVY SZ 11 572	9866396-6	BLACK	11.0	1	11.750	49.99	721598054151
			TOTAL		12	141.000	599.88

ITEM CODE: 850098663982

ITEM: SILVY 346

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SILVY SZ 6 562	9866390-9	BLACK	6.0	2	11.750	49.99	721598054106
SUB KSN DESC: SILVY SZ 7 564	9866392-5	BLACK	7.0	2	11.750	49.99	721598054113
SUB KSN DESC: SILVY SZ 8 566	9866393-3	BLACK	8.0	4	11.750	49.99	721598054120
SUB KSN DESC: SILVY SZ 9 568	9866394-1	BLACK	9.0	2	11.750	49.99	721598054137
SUB KSN DESC: SILVY SZ 10 570	9866395-8	BLACK	10.0	2	11.750	49.99	721598054144
			TOTAL		12	141.000	599.88

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 04-MAY-2018	ORDER NO.: SK5177	BM4 BRITNEY MEJIA
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ADDITIONAL CONDITIONS

FOR ITEM 850098663974

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663982

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR... KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:
-

.....
UNTIMELY DELIVERY RECONCILE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOUSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

.....
VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT THE GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILING DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.
.....
.....

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 04-MAY-2018	ORDER NO : SK5177	BM4 BRITNEY MEJIA
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDORS
OBLIGATION HEREIN AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SJ5178	FIFI 181	181	181	247.800 USD	44,851.80 USD
ITEM:	850098669849		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/181					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5178	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS#		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD	7,186.20 USD
ITEM:	850098669955		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/346					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SJ5178	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD	30.525.60 USD
ITEM:	85009864154		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SJ5179	FLURRY 346	26	26	189.600 USD	4,929.60 USD
ITEM:	85009864162		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 6 562	35	420	20.650 USD	8,673.00 USD
ITEM:	260035955467		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/562					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336	TO:	SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Road
3 KELLOGG COURT		Hoffman Estates, IL 60179
SUITE #2		US
EDISON		
NJ		
United States		
08817		
SHIPPED FROM: Ningbo, China	SHIPPED TO: Delano, CA	
MODE OF TRANSPORTATION: Ocean		FOB China
CONTRACT NO. SK5164	REFERENCE NO. 101	
DC CODE RDE	DEPARTMENT NO. 086	
DIVISION NO. Division 4	VENDOR NO. 8336	
VENDOR ITEM CODE LY FIFI	COUNTRY OF ORIGIN CHINA (MAINLAND)	
BINDING RULING # OR PRECLASS #	CATEGORY RNONE	
FACTORY NO. 103669		
WENZHOU EASILY SHOES CO LTD		
NO 35 JINHUI ROAD SHANGHAI		
LOUQIAO OUHAI		
WENZHOU		
ZHEJIANG		
China		
FTY MID NO. CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650	USD	12,390.00	USD
			CARTONS	PIECES	PIECES			
ITEM: 260035970292								
MADE IN CHINA (MAINLAND)								
CONTENTS 12 PIECES								
SEARS DIV 654								
SEARS ITEM/SKU 28720/564								

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164	REFERENCE NO. 101	
DC CODE RDE	DEPARTMENT NO. 086	
DIVISION NO. Division 4	VENDOR NO. 8336	
VENDOR ITEM CODE LY FIFI	COUNTRY OF ORIGIN CHINA (MAINLAND)	
BINDING RULING # OR PRECLASS #	CATEGORY RNONE	
FACTORY NO. 103669		
WENZHOU EASILY SHOES CO LTD		
NO 35 JINHUI ROAD SHANGHAI		
LOUQIAO OUHAI		
WENZHOU		
ZHEJIANG		
China		
FTY MID NO. CNWNEAS35WEN		

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COMMERCIAL INVOICE

Page 5 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336	TO:	SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC		3333 Beverly Road
3 KELLOGG COURT		Hoffman Estates, IL 60179
SUITE #2		US
EDISON		
NJ		
United States		
08817		
SHIPPED FROM: Ningbo, China	SHIPPED TO: Delano, CA	
MODE OF TRANSPORTATION: Ocean		FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650	USD	12,390.00	USD
			CARTONS	PIECES	PIECES			
ITEM: 260035970300								
MADE IN CHINA (MAINLAND)								
CONTENTS 12 PIECES								
SEARS DIV 654								
SEARS ITEM/SKU 28720/566								

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164	REFERENCE NO. 101	
DC CODE RDE	DEPARTMENT NO. 086	
DIVISION NO. Division 4	VENDOR NO. 8336	
VENDOR ITEM CODE LY FIFI	COUNTRY OF ORIGIN CHINA (MAINLAND)	
BINDING RULING # OR PRECLASS #	CATEGORY RNONE	

FACTORY NO. 103669		
WENZHOU EASILY SHOES CO LTD		
NO 35 JINHUI ROAD SHANGHAI		
LOUQIAO OUHAI		
WENZHOU		
ZHEJIANG		
China		
FTY MID NO. CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650	USD	12,390.00	USD
			CARTONS	PIECES	PIECES			
ITEM: 260035970334								
MADE IN CHINA (MAINLAND)								
CONTENTS 12 PIECES								
SEARS DIV 654								
SEARS ITEM/SKU 28720/568								

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

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COMMERCIAL INVOICE

Page 6 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
ITEM:	260035970342		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/570					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
ITEM:	260035970359		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/572					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
ITEM:	850098663974		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/181					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 8 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
ITEM:			CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

Page 9 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean
FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600 USD	20,097.60 USD
ITEM:	850098663776		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	323585-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600 USD	3,602.40 USD
ITEM:	850098663784		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

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DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO:
SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO. SL5168
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 32358S-1
BINDING RULING # OR PRECLASS #

FACTORY NO 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USS)
TOTAL INVOICE	1,147	3,000 PIECES 897 ASSORTMENTS	226,018.20 USD

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

SEARS SL5168

SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 1

ORDER DATE : 03-MAY-2018	ORDER NO : SL5168	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	TOTAL COST OF ORDER USD
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@adl.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 23,700.00
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
	LC #:
	TRANSFERABLE:
	BANK:
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOU EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHAI LOUQIAO OHAI WENZHOU ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWENEAS35WEN

167 of 182

SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 2

ORDER DATE : 03-MAY-2018	ORDER NO : SL5168	BM4 BRITNEY MEJIA
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DESCRIPTION	
ITEM CODE: 850098663776	SEASON/YEAR: 5-WINTER 2018
I2OF 5/CARTON UPC: 07215980543420	SUB-SEASON: 50-WINTER
STYLE: 323585-1	CAT/SUB-CAT: 85/01
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE
INTL COMMODY CODE: GD5M	COPYRIGHT REG. NO.: 654
	MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$719.88	106	106 \$20,097.60
\$189.600	\$189.600			

PER CARTON	KGS: 12.000	CBM: 0.136165	AST PER INNER	1
	LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS				PACKING INSTRUCTION: L 26.8" X W 23.85" X H 13.0"
			CASEPACK	

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

S H I P P I N G S C H E D U L E										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	106	106	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE .7.0%
COMMISSION PAYABLE TO:STC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

168 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 03-MAY-2018	ORDER NO : SL5168	BM4 BRITNEY MEJIA
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ITEM CODE: 850098663784		DESCRIPTION	
SEASON/YEAR: 5-WINTER 2018		FLURRY 346	
SUB-SEASON: 50-WINTER			
I 2 OF 5/CARTON UPC: 07215980543352			
CAT/SUB-CAT: 85/01			
STYLE: 323585-1			
TRADEMARK: NONE		SEARS DIV	SEARS ITEM
BRAND NAME: ROEBUCK AND CO		654	28753
INTL COMMODY CODE: GDSDM		MLTP CARTON IND: 001	346

FOB PRICE PER AST	SELL PRICE PER CARTON	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
\$189.600	\$719.88	19	19	\$3,602.40

PER CARTON	KGS: 12.000	CBM: 0.136165	AST PER INNER	1
	LBS: 26.460	CU. FT.: 4.809	INNERS PER OUTER CARTON	1

OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 26.8" X W 23.85" X H 13.0"	CASEPACK		

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	19	19 W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT: 100% TPR

TYPE OF CONSTRUCTION: CEMENT

COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE

SIZE RANGE: WOS 5-11#

COMMISSION PERCENTAGE: .70%

COMMISSION PAYABLE TO: STC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST? NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE ONE ITEM/SELLING UNIT? 1

OPC:	12
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169 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 03-MAY-2018	ORDER NO : SL5168	BM4 BRITNEY MEJIA
--------------------------	-------------------	-------------------

ITEM CODE: 850098663776

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPEC'S	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866369-3					28753-5					LEATHER	100%	
					62							
9866371-9					28753-5					LEATHER	100%	
					64							
9866372-7					28753-5					LEATHER	100%	
					66							
9866373-5					28753-5					LEATHER	100%	
					68							
9866374-3					28753-5					LEATHER	100%	
					70							
9866376-8					28753-5					LEATHER	100%	
					72							

ITEM CODE: 850098663784

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPEC'S	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866369-3					28753-5					LEATHER	100%	
					62							
9866371-9					28753-5					LEATHER	100%	
					64							
9866372-7					28753-5					LEATHER	100%	
					66							
9866373-5					28753-5					LEATHER	100%	
					68							
9866374-3					28753-5					LEATHER	100%	
					70							

ITEM CODE: 850098663776

ITEM: FLURRY 181							
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FLURRY SZ 6 562	9866369-3	GREY	6.0	1	15.800	59.99	721598054274
SUB KSN DESC: FLURRY SZ 7 564	9866371-9	GREY	7.0	2	15.800	59.99	721598054281
SUB KSN DESC: FLURRY SZ 8 566	9866372-7	GREY	8.0	3	15.800	59.99	721598054298
SUB KSN DESC: FLURRY SZ 9 568	9866373-5	GREY	9.0	3	15.800	59.99	721598054304
SUB KSN DESC: FLURRY SZ 10 570	9866374-3	GREY	10.0	2	15.800	59.99	721598054311
SUB KSN DESC: FLURRY SZ 11 572	9866376-8	GREY	11.0	1	15.800	59.99	721598054328

TOTAL 12 189.600 719.88

ITEM CODE: 850098663784

ITEM: FLURRY 346							
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FLURRY SZ 6 562	9866369-3	GREY	6.0	2	15.800	59.99	721598054274
SUB KSN DESC: FLURRY SZ 7 564	9866371-9	GREY	7.0	2	15.800	59.99	721598054281
SUB KSN DESC: FLURRY SZ 8 566	9866372-7	GREY	8.0	4	15.800	59.99	721598054298
SUB KSN DESC: FLURRY SZ 9 568	9866373-5	GREY	9.0	2	15.800	59.99	721598054304
SUB KSN DESC: FLURRY SZ 10 570	9866374-3	GREY	10.0	2	15.800	59.99	721598054311

TOTAL 12 189.600 719.88

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SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 5

ORDER DATE : 03-MAY-2018	ORDER NO : SL5168
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BM4 BRITNEY MEJIA

ADDITIONAL CONDITIONS

FOR ITEM 850098663776

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663784

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMArt CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS") SEARS, ROEBUCK & CO. (TOGETHER WITH ITS SUBSIDIARIES ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

.....

UNTIMELY DELIVERY REOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INT'L MANAGER. AS REOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE = 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE = 3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE = 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

.....

ANTIDUMPING CLAUSE:

.....

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: (1) ANY ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF AN ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

.....

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SEARS ROEBUCK & CO.

P U R C H A S E O R D E R

Page : 6

ORDER DATE : 03-MAY-2018	ORDER NO : SL5168
--------------------------	-------------------

BM4 BRITNEY MEJIA

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

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COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USS PER)
SEARS	SJ5178 FIFI 181	181	181	247.800 USD	44,851.80 USD
	CARTONS		AST	AST	
ITEM:	850098669849				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	654				
SEARS ITEM/SKU	28721/181				

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5178	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669

WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI

LOUQIAO OUHAI
WENZHOU

ZHEJIANG
China

FTY MID NO. CNWNEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD	7,186.20 USD
			CARTONS	AST	AST	
ITEM:	850098669955					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28721/346					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Delano, CA
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SJ5178	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD	30,525.60 USD
			CARTONS	AST	AST	
ITEM:	850098664154					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WOS 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	323585-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

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COMMERCIAL INVOICE

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DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano, CA
FOB China

SEARS	SJ5179	FLURRY 346	26	26	189.600 USD	4,929.60 USD
ITEM:	850098664162		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28752/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 6 562	35	420	20.650 USD	8,673.00 USD
ITEM:	260035955467		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/562					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

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DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970292		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/564					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

COMMERCIAL INVOICE

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DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970300		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/566					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
ITEM:	260035970334		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/568					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 6 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
ITEM:	260035970342		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/570					

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME - N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
ITEM:	260035970359		CARTONS	PIECES	PIECES	
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28720/572					

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT: 90% LEATHER, 10% PUPVC
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
ITEM:	850098663974		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/181					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 8 of 10
DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
ITEM:	850098663982		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28750/346					

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669
WENZHOU EASILY SHOES CO LTD	
NO 35 JINHUI ROAD SHANGHAI	
LOUQIAO OUHAI	
WENZHOU	
ZHEJIANG	
China	
FTY MID NO.	CNWNEAS35WEN

COMMERCIAL INVOICE

Page 9 of 10
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08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600 USD	20,097.60 USD
ITEM:	850098663776		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/181					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

SEARS	SL5168	FLURRY 346	19	19	189.600 USD	3,602.40 USD
ITEM:	850098663784		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	654					
SEARS ITEM/SKU	28753/346					

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11#
COMMISSION PERCENTAGE: .70%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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Page 10 of 10
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DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO OUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWNEAS35WEN		

PAYMENT TERM	Open Acct
ORDER PAYMENT TERMS	
DRAWN UNDER	OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	1,147	3,000	PIECES 226,018.20 USD
		897	ASSORTMENTS

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

Electronic Proof of Claim

Adobe Sign Document History

11/02/2018



Created:	11/02/2018
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALBEEvl0ayZ_eT8o3M5qd2HCwSHGANox

"Electronic Proof of Claim" History

Widget created by Sears Claims (searsclaims@primeclerk.com)

11/02/2018 - 3:43:34 PM EDT

/s/ Jerry Huang (jerry@arcaindustrial.net) uploaded the following supporting documents:

Attachment

11/02/2018 - 4:06:35 PM EDT

Widget filled in by /s/ Jerry Huang (jerry@arcaindustrial.net)

11/02/2018 - 4:06:35 PM EDT- IP address: 162.155.231.190

(User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.77 Safari/537.36)

11/02/2018 - 4:06:48 PM EDT- IP address: 162.155.231.190

Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and /s/ Jerry Huang (jerry@arcaindustrial.net)

11/02/2018 - 4:06:48 PM EDT

MILLER GOLER FAEGES LAPINE LLP
1301 EAST 9TH STREET, SUITE 2700
CLEVELAND, OHIO 44114-1835

TELEPHONE: (216) 696-3366
FAX: (216) 363-5835

March 6, 2019

VIA OVERNIGHT DELIVERY

Prime Clerk Claims Processing Center
Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC, 850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Re: Arca Industrial (NJ), Inc. Claim # 2957 (Debtor: Sears, Roebuck and Co.), and Claim # 5167 (Debtor: Kmart Corporation; amending, correcting, superseding and replacing Claim # 2679)

Dear Prime Clerk:

In reviewing the above-referenced summaries of Arca Industrial's proofs of claim on Prime Clerk's site <https://restructuring.primeclerk.com/sears/Home-ClaimInfo>. It has come to our attention that the amounts listed do not match with the proofs of claims as submitted by Arca. The attached pages identify the necessary corrections. We respectfully ask that you update the summaries to match the Proof of Claim as submitted by Arca as per the attachments to this letter.

Thank you.

Very truly yours,

MILLER GOLER FAEGES LAPINE LLP

Deborah J. Michelson

cc: Arca Industrial (NJ), Inc.

Attach.

Claim # 2957

Corrections Needed to Summary of Claim # 2957 See page 8 of Arca Industrial (NJ), Inc. As-Filed Proof of Claim # 2957

Case Info	Docket	Claims	Submit a Claim	Submit Inquiry	Search Docket	Search Claim																																			
					<input type="text"/> Enter number or name																																				
<table border="1"> <thead> <tr> <th>Schedule</th> <th>Claim #</th> <th>Filed Date</th> <th>Creditor Name</th> <th>Debtor Name</th> <th>Claim Value</th> </tr> </thead> <tbody> <tr> <td>2679</td> <td>11/02/2018</td> <td>Arca Industrial (NJ), Inc.</td> <td>Kmart Corporation</td> <td>\$ 846,162.45</td> </tr> <tr> <td>5167</td> <td>11/19/2018</td> <td>Arca Industrial (NJ), Inc.</td> <td>Kmart Corporation</td> <td>\$ 846,162.45</td> </tr> <tr> <td>2957</td> <td>11/02/2018</td> <td>Arca Industrial (NJ), Inc.</td> <td>Sears, Roebuck and Co.</td> <td>\$ 534,795.48</td> </tr> </tbody> </table>						Schedule	Claim #	Filed Date	Creditor Name	Debtor Name	Claim Value	2679	11/02/2018	Arca Industrial (NJ), Inc.	Kmart Corporation	\$ 846,162.45	5167	11/19/2018	Arca Industrial (NJ), Inc.	Kmart Corporation	\$ 846,162.45	2957	11/02/2018	Arca Industrial (NJ), Inc.	Sears, Roebuck and Co.	\$ 534,795.48	Select scope <input type="text"/> Claims Only <input type="text"/> Claim Number(s)(e.g. 1,3,5-7) <input type="text"/> Schedule Number <input type="text"/> Creditor name <input type="text"/> Arca <input type="text"/> Debtor(s) <input type="text"/> Sears Holdings Corporation(18-23538) Select Classification <input type="text"/> Select an Option Select Search Operator <input type="text"/> Select an Option <input type="text"/> Amount <input type="text"/> Date from - <input type="text"/> Date to														
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Creditor Data Details for Claim # 2957 <table border="1"> <tr> <td>Creditor Arca Industrial (NJ), Inc. c/o Miller Goler Faeges Lapine LLP Attn: Deborah J. Michelson, Esq. 1301 East 9th Street, Suite 2700 Cleveland, OH 44114-1835</td> <td>Date Filed 11/02/2018</td> <td>Claim Number 2957</td> <td>Proof of Claim <input type="checkbox"/> View PDF <input type="checkbox"/> Email PDF</td> </tr> <tr> <td>Debtor Name Sears, Roebuck and Co.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Schedule Number</td> <td></td> <td></td> <td></td> </tr> </table>						Creditor Arca Industrial (NJ), Inc. c/o Miller Goler Faeges Lapine LLP Attn: Deborah J. Michelson, Esq. 1301 East 9th Street, Suite 2700 Cleveland, OH 44114-1835	Date Filed 11/02/2018	Claim Number 2957	Proof of Claim <input type="checkbox"/> View PDF <input type="checkbox"/> Email PDF	Debtor Name Sears, Roebuck and Co.				Schedule Number				<input type="text"/> Search Claim <input type="button" value="Reset"/>																							
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Debtor Name Sears, Roebuck and Co.																																									
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<table border="1"> <thead> <tr> <th>Schedule</th> <th>Amount CUD*</th> <th>Asserted Claim Amount CUF*</th> <th>Current Claim Status</th> <th>Claim Value</th> </tr> </thead> <tbody> <tr> <td>General Unsecured</td> <td>\$29,580.00</td> <td>\$29,580.00</td> <td>Asserted</td> <td></td> </tr> <tr> <td>Priority</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Secured</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>503(b)(9) Admin Priority</td> <td>\$66,186.90</td> <td>\$66,186.90</td> <td>Asserted</td> <td></td> </tr> <tr> <td>Admin Priority</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$0.00</td> <td>\$534,795.48</td> <td></td> <td>\$534,795.48</td> </tr> </tbody> </table> <p>*C=Contingent, U=Unliquidated, D=Disputed, F=Foreign</p> <p>Prime Clerk maintains this website for the public's convenience and for general informational purposes only. Anyone using this website is cautioned NOT to rely on any information contained on this Website, and any user of this website should not take or refrain from taking any action based upon anything included or not included on this website. We are not a law firm or a substitute for an attorney or law firm. Users of this website may want to Open in new window.</p>						Schedule	Amount CUD*	Asserted Claim Amount CUF*	Current Claim Status	Claim Value	General Unsecured	\$29,580.00	\$29,580.00	Asserted		Priority					Secured					503(b)(9) Admin Priority	\$66,186.90	\$66,186.90	Asserted		Admin Priority					Total	\$0.00	\$534,795.48		\$534,795.48	<input type="checkbox"/> \$439,028.58 <input type="checkbox"/> \$439,028.58 <input type="checkbox"/> \$439,028.58
Schedule	Amount CUD*	Asserted Claim Amount CUF*	Current Claim Status	Claim Value																																					
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<table border="1"> <tr> <td>6789</td> <td>12/24/2018</td> <td>ARCA Recycling, Inc</td> <td>California Builder Appliances, Inc.</td> <td>\$ 20,680.00</td> </tr> </table>						6789	12/24/2018	ARCA Recycling, Inc	California Builder Appliances, Inc.	\$ 20,680.00	<input type="text"/> Page <input type="text"/> of 1 <input type="button" value="20"/> View 1 - 4 of 4 1/2																														
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<https://restructuring.primedclerk.com/sears/Home-ClaimInfo>